

Cook County
Department of Planning & Policy
69 W Washington
Chicago, IL 60602

DCPP Project ID:

23384

Date:06/14/2018

	Total Company		CONTRACTOR OF THE				
Tos	Cook County, 118 N. Clark I Chicago, Illino	Rm. 1018	From:	Cook County 69 W Washii Chicago, IL I	Department of Capital P ogton, Floor 30 30602	lanning & Policy	
Work (Order Number:	046861.03					
Locati	on:	50 West Washingtor Chicago, IL 60602	Street				
Contra	act#:	1555-14475-GC4		Portfolio: (torporate		
Contra	actor.	Old Veteran Constru	uction			wiew cast.u	
Work	Order Title:	Dunne Building – 69	W Consolidation (Dale	y Building 27	h Floor Renovation) Cou	(Reporters	ŀ
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Your	Work Order Prop	osal has been accepte	d for the above Work a	s follows:			
	Order Amount		\$766,499.58				
	ising Fee for The % of Construction		\$36,408.73				
Total	Amount		\$802,908.31				
MW	3E Participation:		\$422,672.50		The state of the s		
	ting Source(s)		1 - Redevelopment		- Contraction		
	idated Damages;	•	Liquidated Damages	will not apply			
			establish the Work Ord	ler Start date	and the completion date	~	
	COOCPP JOC		2 10				
-,;;;;	lequested By:	& Cal	6/14/18	<u>A</u>	Davis, Deputy Director		5/15/C
	Brandy Koch, (Cook County D	cunty Project Director legartment of	Date	Cool	County Department of		
	Planning and F	1 2 H	2	Plan	ning and Policy		•
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	Financial Anal	vst	Date	Ann	P. Kalayil, Bureau Chief	61 - 91	Date
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	Earl Manning!	Director	Date	Ap	proved By:		0

Cook County Department of Capital Planning & Policy

Date

Shannon E. Andrews, CPO
Office of Chief Procurement Officer



Job Order Contract (JOC) Purchase Order Package Checklist

Job Order Number:	046861.03			
Job Order Name:	Dunne Buildi	ng - 69 W Consolidation (Dale	y Building 27th Flo	or Renovation) Court Reporters
Job Order Location:	50 West Wa	shington Street, Chicago ,IL 6	0602	
Approved Proposal:	\$766,499.58			
Contractor:	Old Veteran	Construction		
Construction Duration:	3 Months	Estimated Construction Start:	07-03-2018	Estimated Construction End: 09-26-2018
Contractor's Job Order	Proposal Pa	ckage	MBE/WBE	Documentation
Notice of Proposal	Acceptance ((NOPA)(Signed by PD)	Memorande	um of Compliance (MOC) (Signed by PD)
Contractor Evaluation	on - Project I	Development(Signed by PD)	M/WBE Sul	ocontractor Estimate (Signed by Contractor)
County Justification	Letter(Provide	ed by PM)	MBE/WBE	Utilization Plan - Form 1
Detailed Scope of W	ork with Pro	ject Duration (Signed by	MBE/WBE I Subcontractor)	Letter of Intent - Form 2 (For Each M/WBE (Signed & Notarized)
Drawings (If applicable)	ı		Current Cer & Notarized)	rtification Letter(For Each MWBE Subcontractor) (Sign
Project Picture(s) De abeled & color)	ocumenting	Existing Conditions(Must be	M/WBE Sub	ocontractor Waiver
Detailed Construction	on Schedule	(8x11 and 11x17)	·	Other Documents/Information
Approved Price Proportion & PD)	posal Summ	ary & Detail (Signed by		
Disclosure of Retail Contractor)	ned Parties	(Signed & Notarized by	y is Project W	/ithin Bond Capacity - Y/N
dentification of Sub	-contractor/s	Sub-Consultant Form(ISF	Special insi	urance (If Applicable)
Non Pre-Priced Back	k Up (If Applicat	ole)		
Relmbursable Back	Up (If Applicable	e)		

Reviewed by Gordian Account Manager:

Date: 6/19



Job Order Number:

046861.03

Contractor: Old Veteran Construction

Job Order Name:

Dunne Building – 69 W Consolidation (Daley Building 27th Floor Renovation) Court

07/03/2018

Reporters

Construction Amount:

\$766,499.58

Construction Completion Date:

Construction Start Date:

09/26/2018

Contractor Evaluation - Project Procurement

S.No.	Description	e Poor		Averag) 	Excellent	N/A]
1	Rate the Contractor's availability to visit the Project Site with the Owner	1	2	X	4	5	
2	Rate the quality of the Detailed Scope of Work	1	2	X	4	5	
3	Yes or No, did the Contractor submit the first Price Proposal on time?	NO ≖	1 points	3			
4	Rate the quality of the first Price Proposal	\times	2	3	4	5	
5	Rate the quality/timeliness of subsequent Price Proposals	X	2	3	4	5	
6	Enter the number of Price Proposals submitted for this Project	7 = 1	points				
7	Rate the quality of the Contractor's Final Package	1	X	3	4	5	
8	Yes or No, dld the contractor submit the Final Package on time?	NO =	1 points	3			
9	Rate the quality of the Contractor's Construction Schedule	\mathbf{X}	2	3	4	5	
10	Rate the quality of Contractor's Communication and Responsiveness	X	2	3	4	5	
11	Rate the Contractor's overall performance during the Project Procurement Process	X	2	3	4	5	
Poor=1,	Average=2 to 4, 5 = Excellent. Yes = 5 Points, No = 1 Point						
4 proposa 5 proposa 6 proposa	osal = 5 points If = 4 points Early = 5 points If = 3 points On Time = 4 points Day Late = 3 points Over 3 Days Late = 1 points Over 3 Days Late = 1 points						

Comments:

Project Director:

(Gordian to answer only questions 3, 6, & 8)



TONI PRECKWINKLE

PRESIDENT

Cook County Board

of Commissioners

RICHARD R. BOYKIN 1st District

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2nd District

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DEPARTMENT OF CAPITAL PLANNING & POLICY

Brandy Koch, AIA

Assistant Director

69 W. Washington, Suite 3000 - Chicago, Illinois 60602 • (312) 603-0322

June 14, 2018

TO:

Shannon E. Andrews

Chief Procurement Officer

FROM: Brandy Koch, Assistant Director

Department of Capital Planning & Policy

RE:

Dunne Building - 27th Floor Renovation & Consolidation - Court Reporters

This memorandum serves as justification for procurement of supplemental construction services for the above project in the amount of \$766,499.58.

The cost proposal has been compiled and reviewed by The Gordian Group and the Department of Capital Planning and Policy. We find the pricing to be fair and reasonable.

This Supplemental proposal provides the demolition and new construction and renovation of the 27th floor of the Daley Center. This additional work is needed in part to maintain the overall project design and completion schedule to relocate the Court Reporters from the Dunne Building to the 27th floor of the Richard J. Daley Center.

As time is of the essence, we respectfully request the processing of this supplemental to be expedited if possible.

Should you have additional questions, please contact me at (312) 603-0322.

Sincerely,

Brandy Koch, AlA

Assistant Director

Department of Capital Planning & Policy



Cook County Department of Planning & Policy 69 W Washington Chicago, IL 60602

Job Order Contract

Cook County Departme	ent of Capital Plannin	g & Policy	Contractor:	Old Veteran Construction	
Work Order Number:	046861.03		Date:	20 April 2018	
Work Order Title:	Dunne Building – 69	W Consolidation	(Daley Building 27th	n Floor Renovation) Court Report	ers
	D	etalled Scope	of Work		
Project :	Scope Status:	Preliminary	Revised	X Final	
				01/04/2018	
Following is the scope of work considered part of this scope		ber. All requirements	necessary to accomplish	the work tasks set forth below chall be	
Please see the attached	drawings which repre	sents the detailed	d scope of work.		
Brief Scope of Work:					
Renovation of the Daley	Center 27th Floor Co	urt Reporters area	a.		
Specific Submittals Re	quired:				
Sketches and t	Orawings:				
Material Submi	ttals:				
Scheduling Requireme	nts:				
Price Proposal	Due Date:	01/29/2018		•	
Estimated Cons	struction Start:	07/03/18			
Estimated Cons	struction Completion:	09/26/18			
Special Conditions:	Liquidated	i Damages will no	ot apply		
Special Instructions:					
Comments:					
Estimated Project Durati	on 3 Months	1/2/1/18	7		21/18/10

Old Veteran Construction

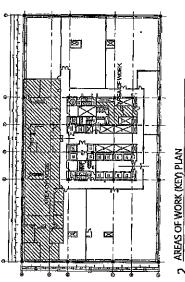
Detailed Scope Of Work

*To be signed by Contractor if Final Scope of Work

Date:

OFFICE CONSOLIDATION & BUILD-OUT COURT REPORTERS

RICHARD J. DALEY CENTER 50 W. WASHINGTON ST. 27TH FLOOR CHICAGO, IL 60602



2 AREAS OF WORK (KEY) PLAN

All Projects must comply with the applicable codes - Ulmois Accessibility Code (IAC) and Chicago Bullong Code (CDC) 2016 Fellion

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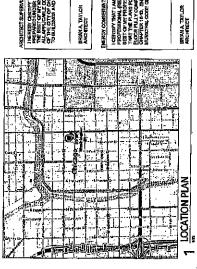
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INDEX OF DRAWINGS

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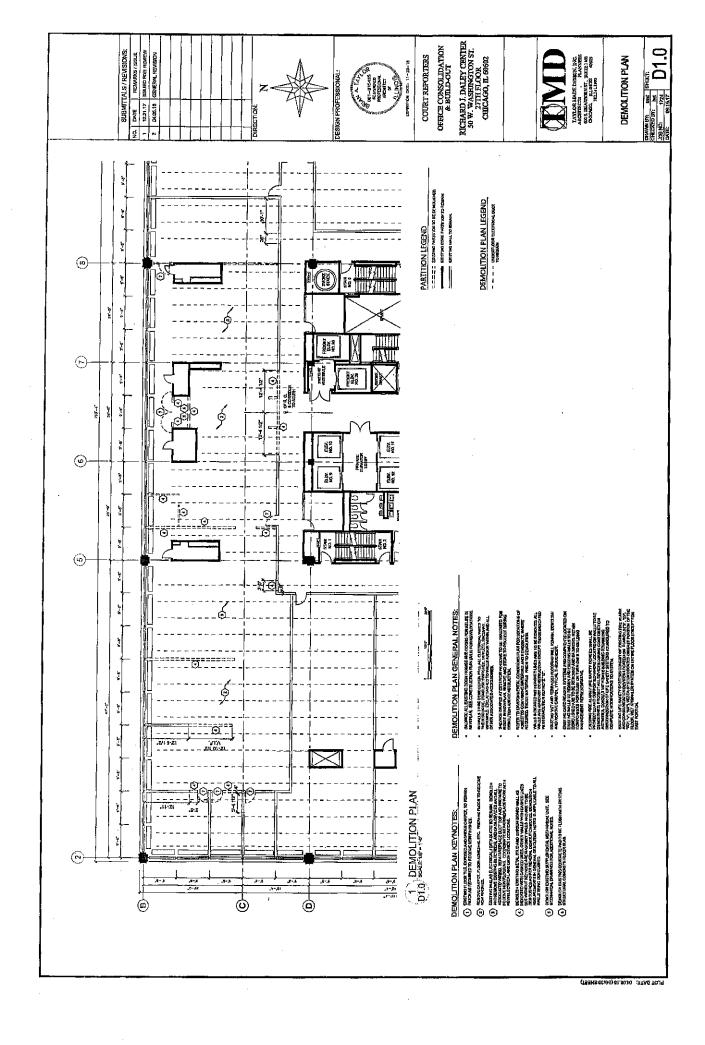
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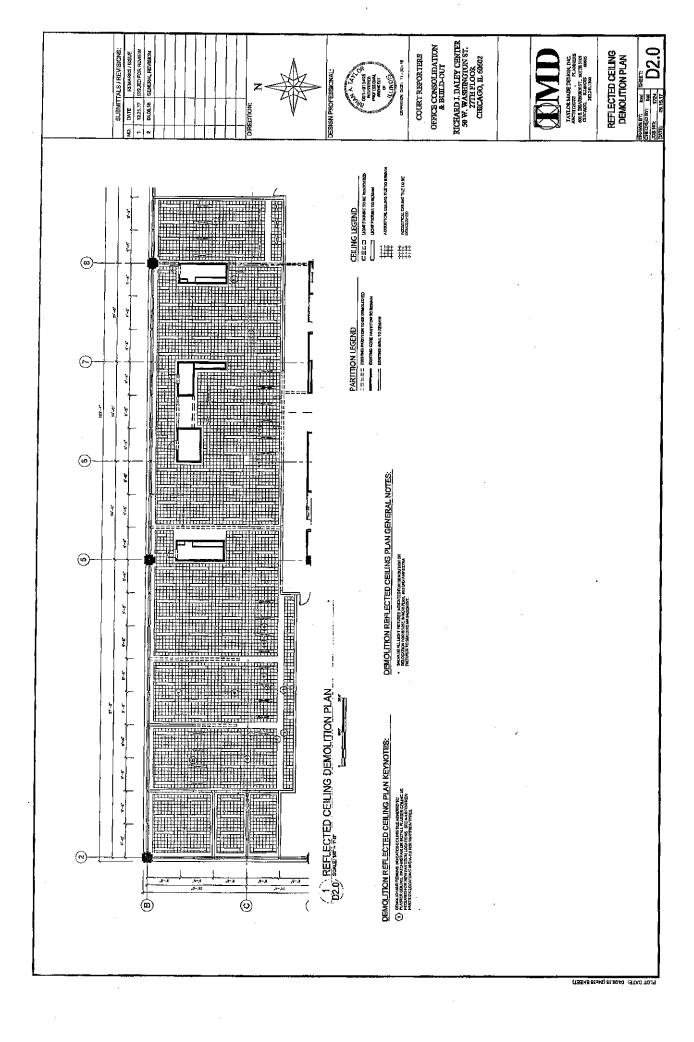
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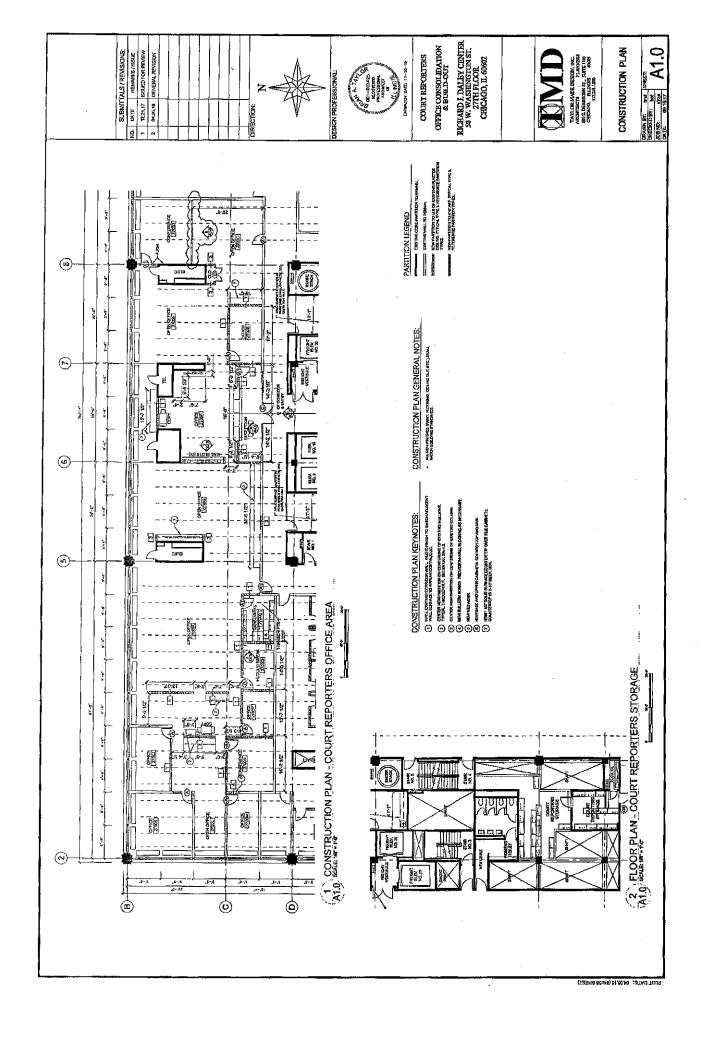
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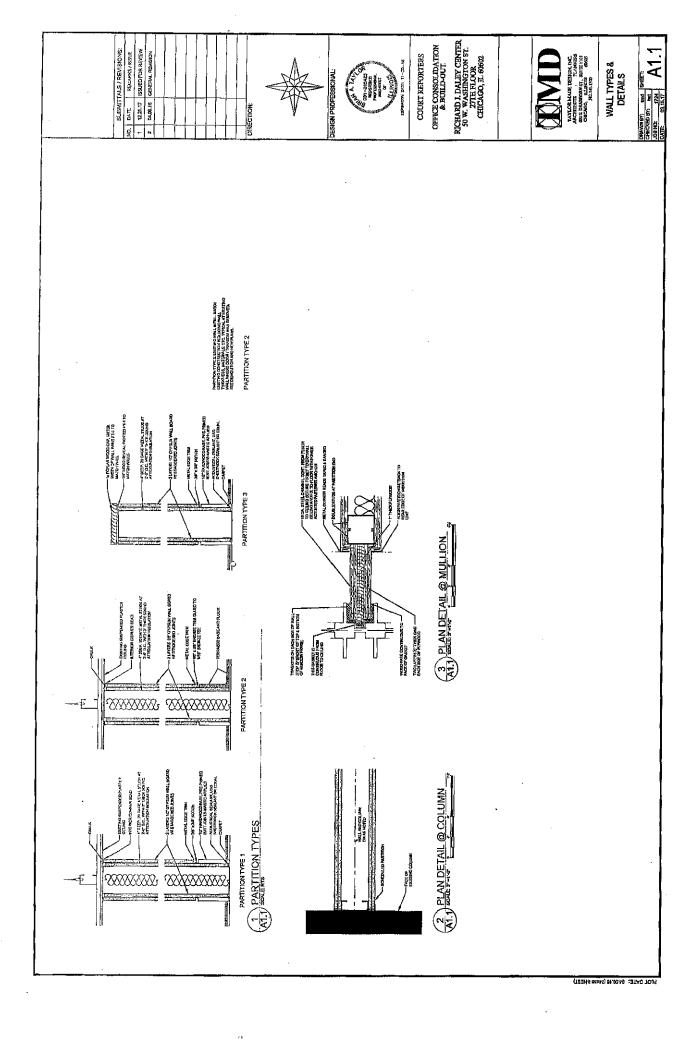
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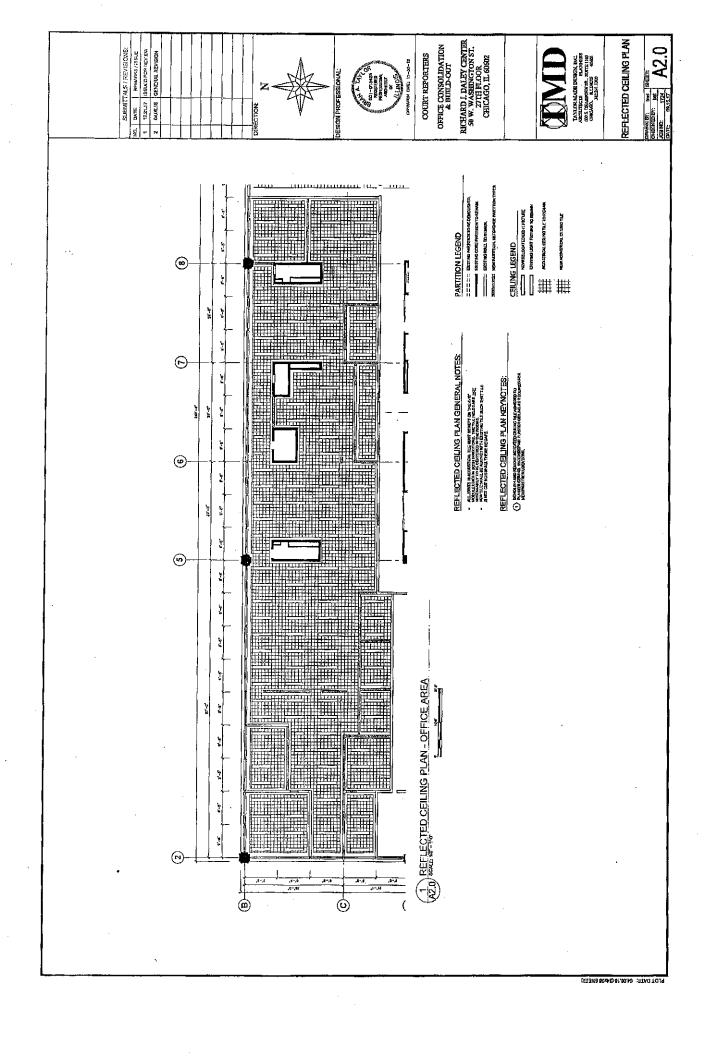
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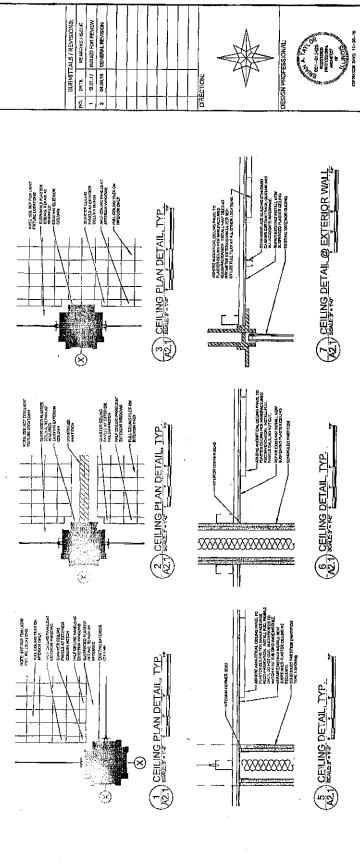


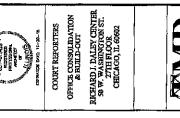










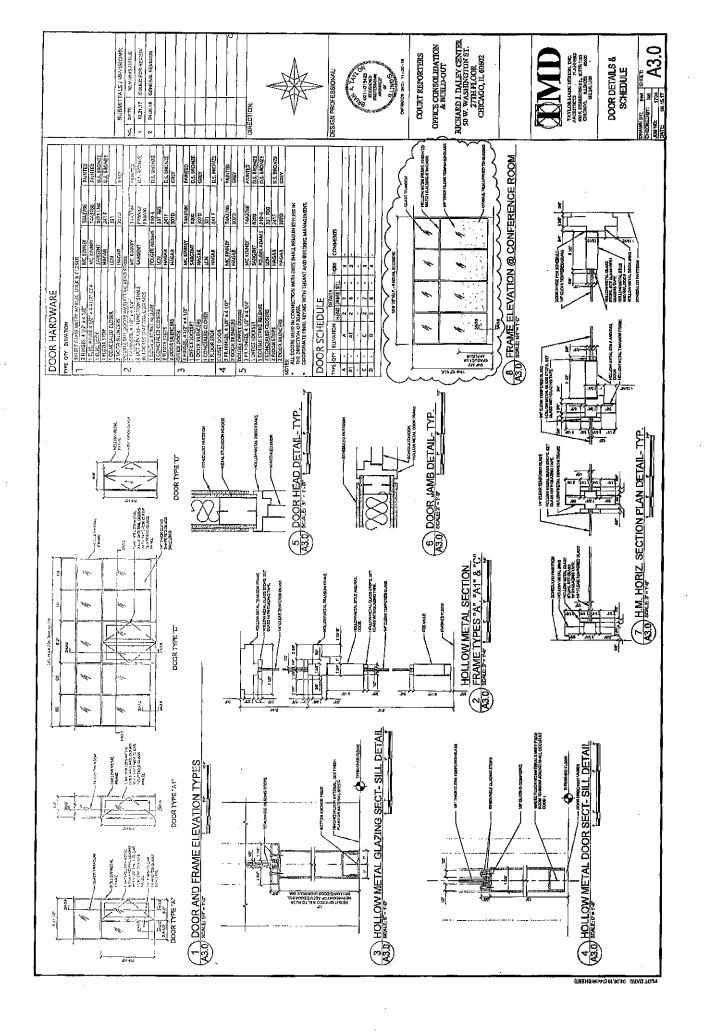


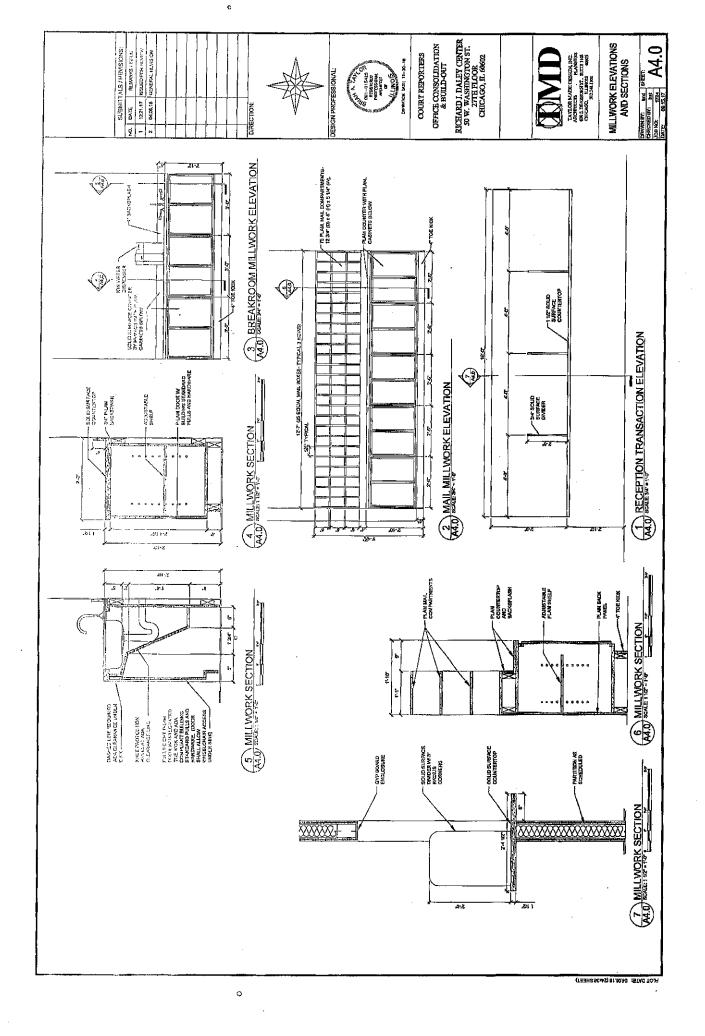


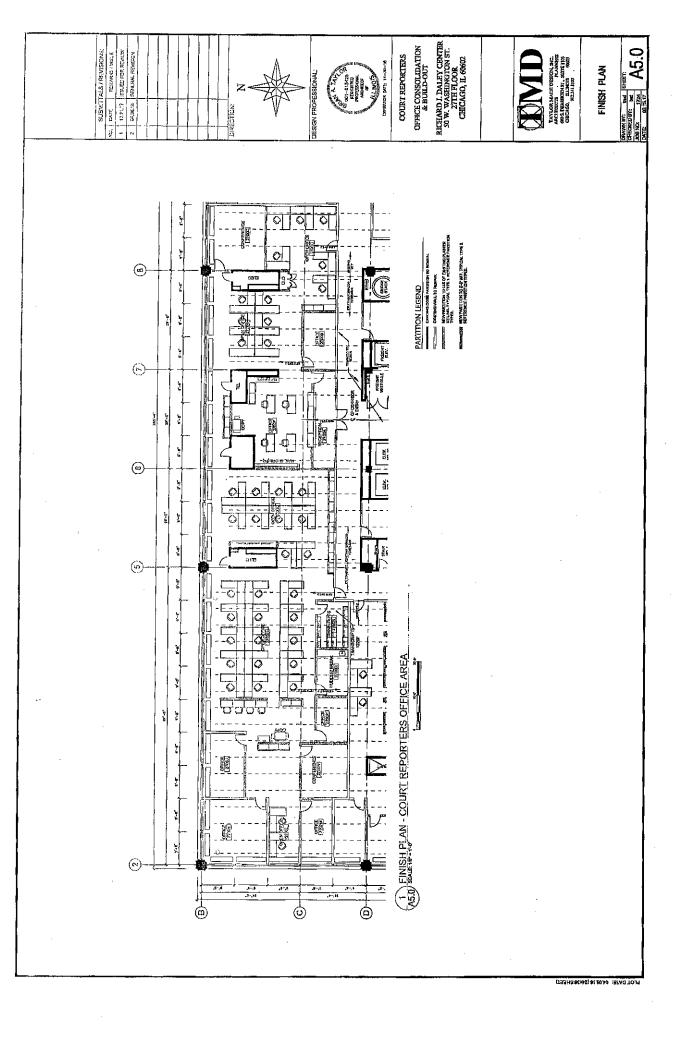
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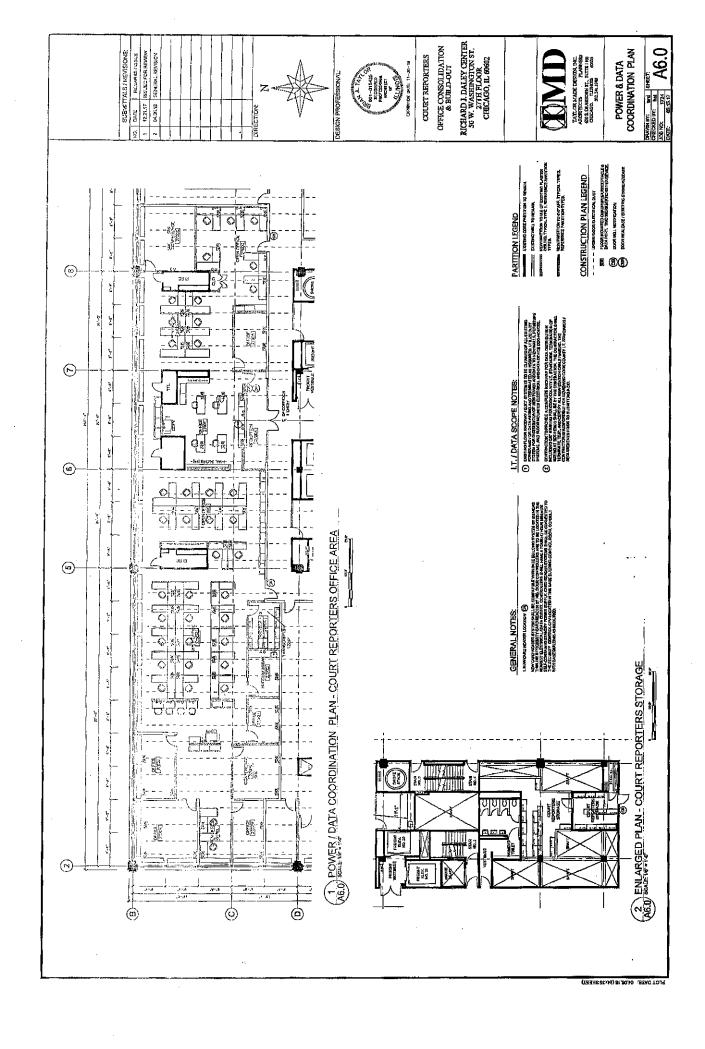
RICHARD I, DALEY CENTER 50 W. WASHINGTON ST. 27TH FLOOR CHICAGO, IL 60602

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NICHARD I DALEY CENTER 50 W. WASHINGTON ST. 27TH FLOOR CHICAGO, IL 60602

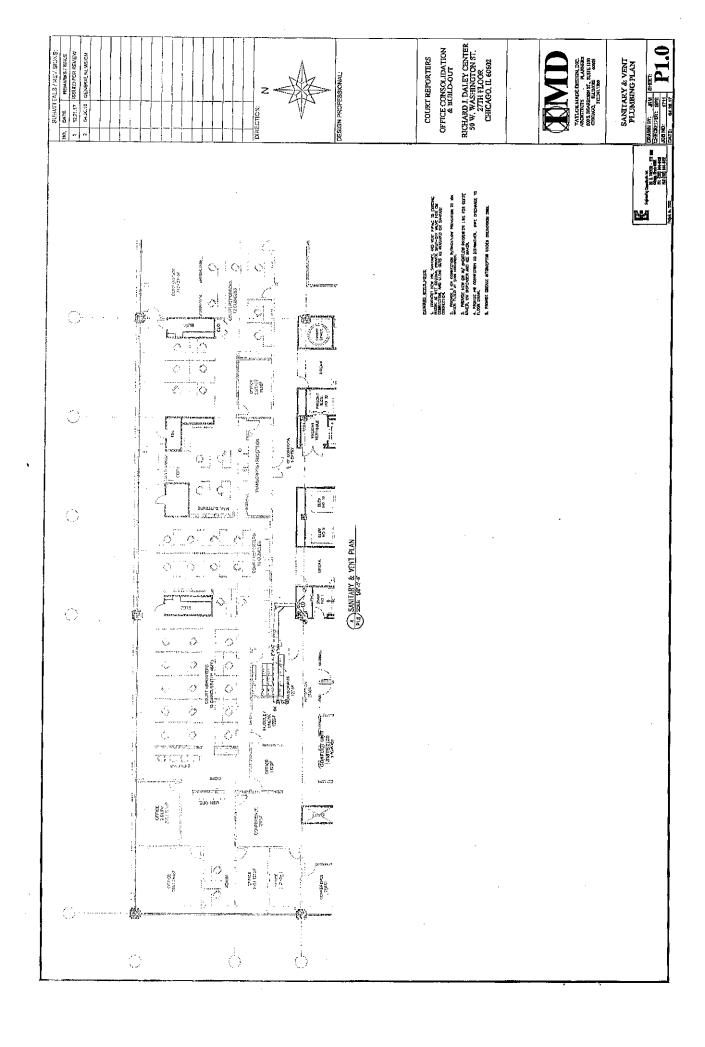
OFFICE CONSOLIDATION & BUILD-OUT

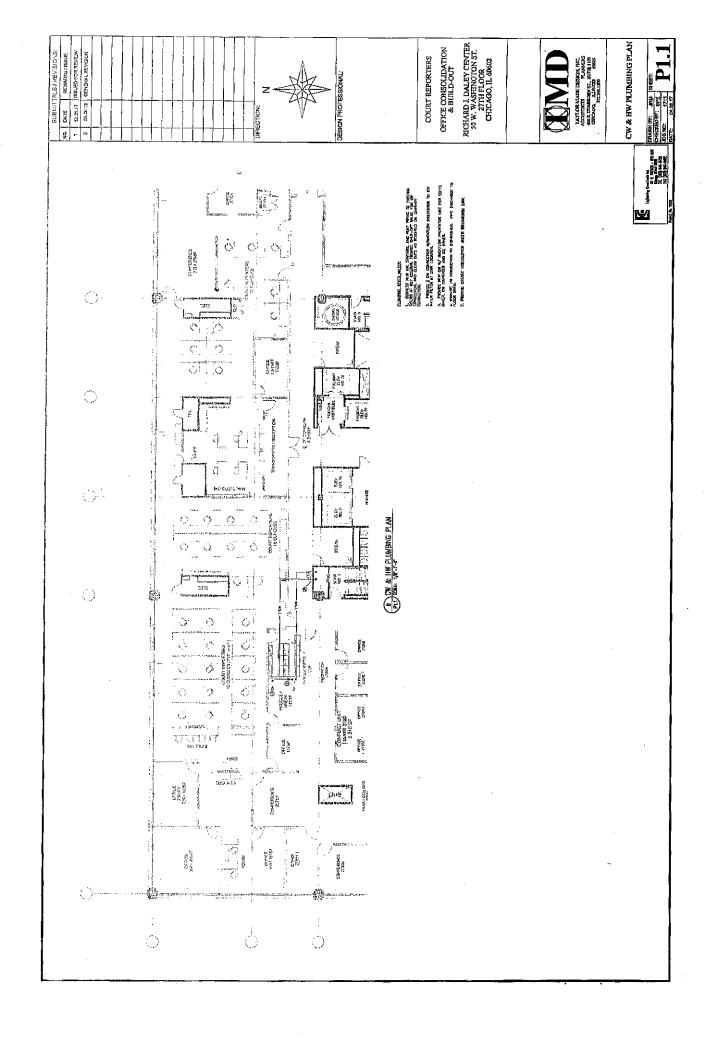
COURT REPORTERS

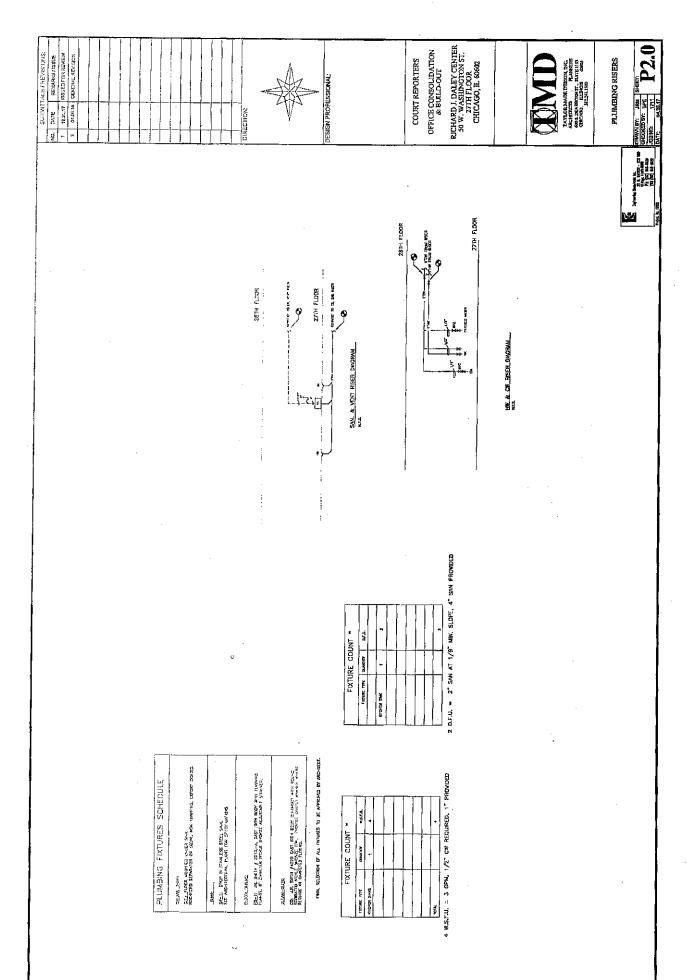


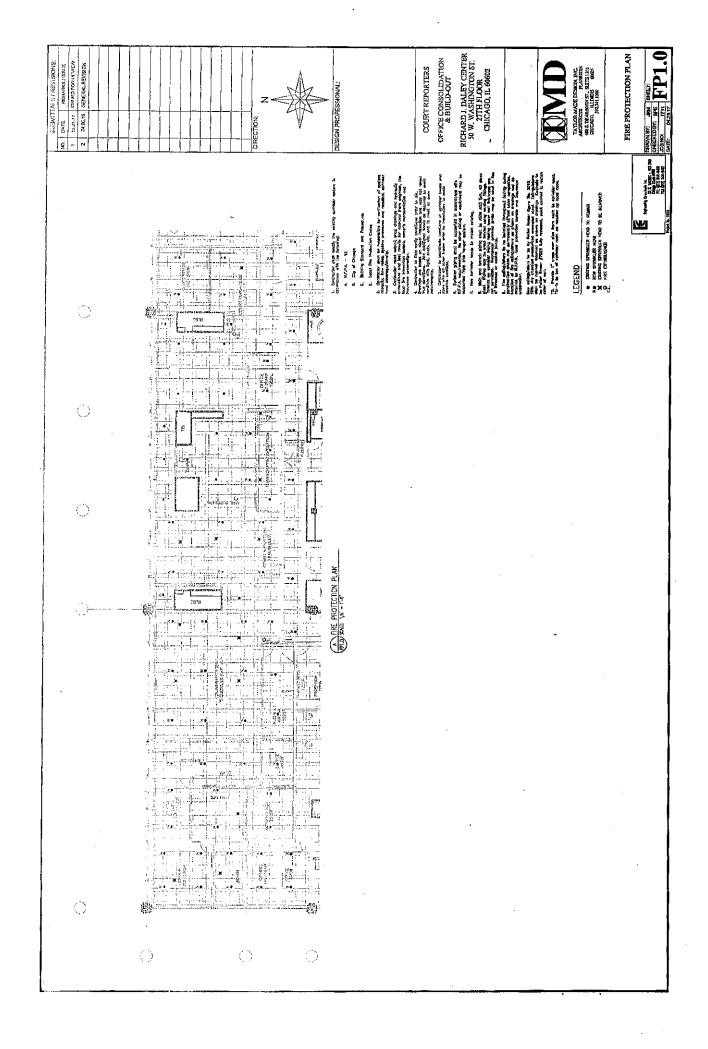
PLUMBING NOTES & SYMBOL LIST

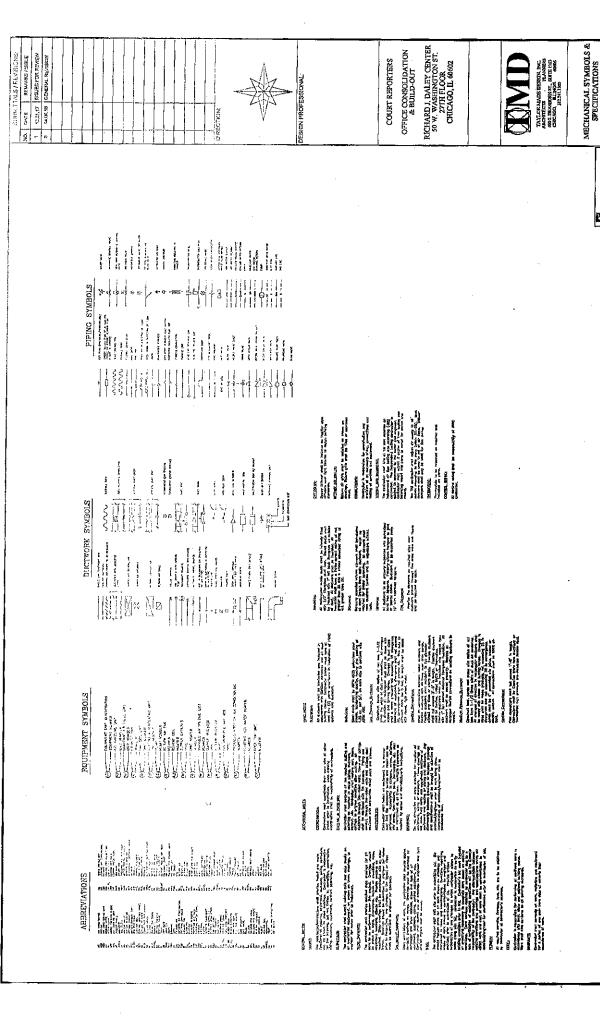
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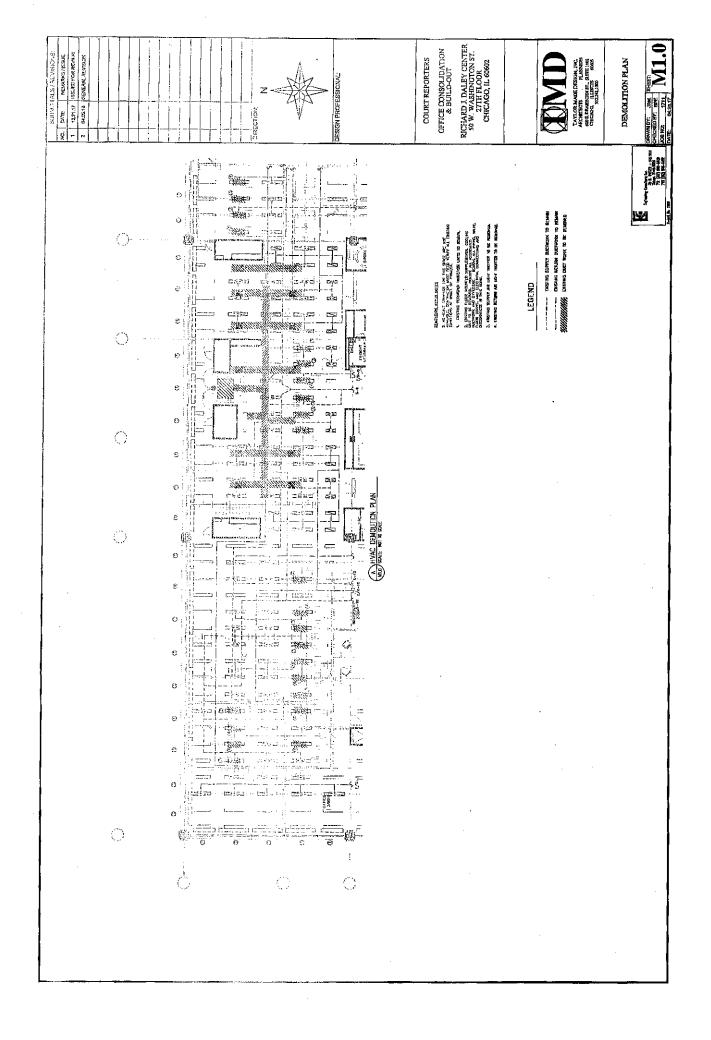


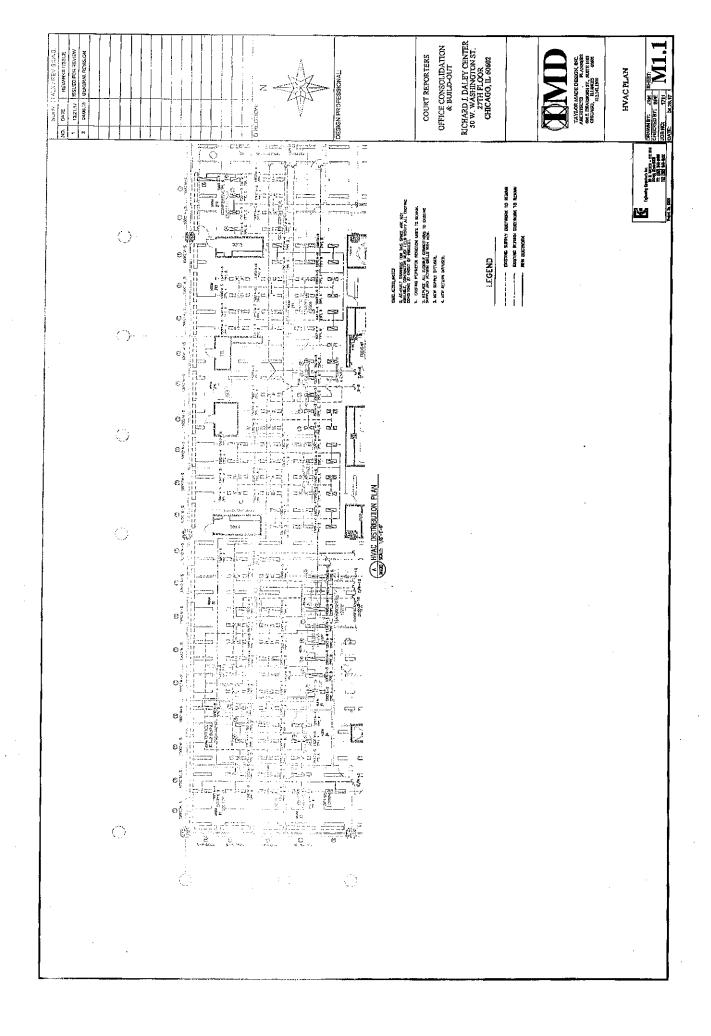












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RICHARD I, DALEY CENTER
50 W. WASHINGTON ST.
27TH FLOOR
CHICAGO, IL 61602 OFFICE CONSOLIDATION & BUILD-OUT COURT REPORTERS

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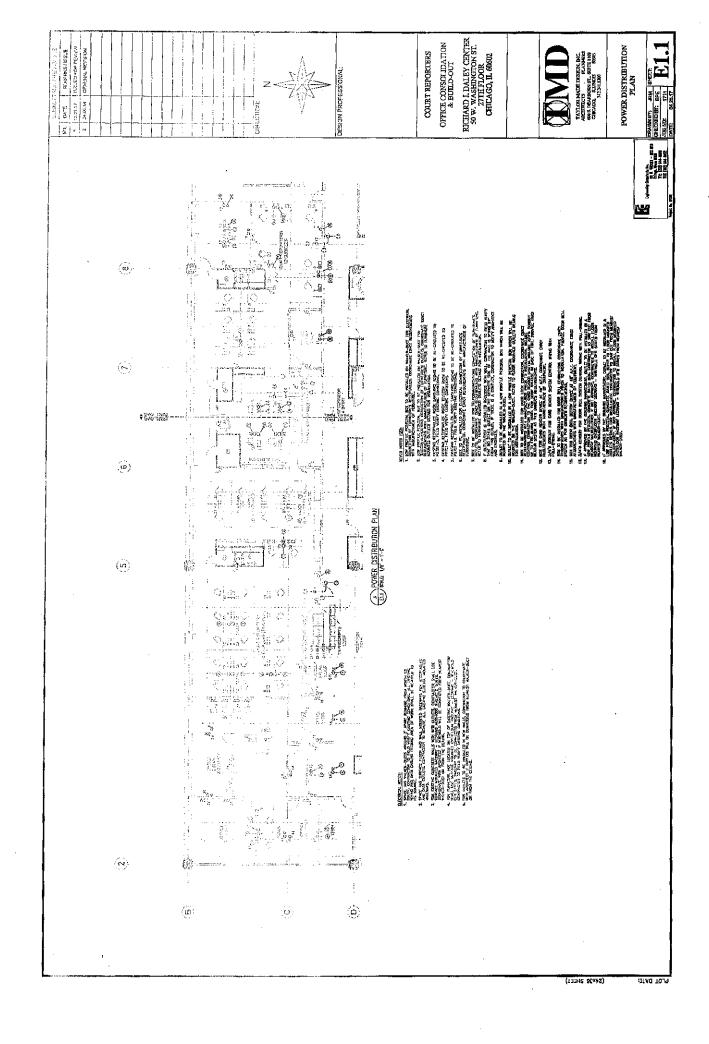
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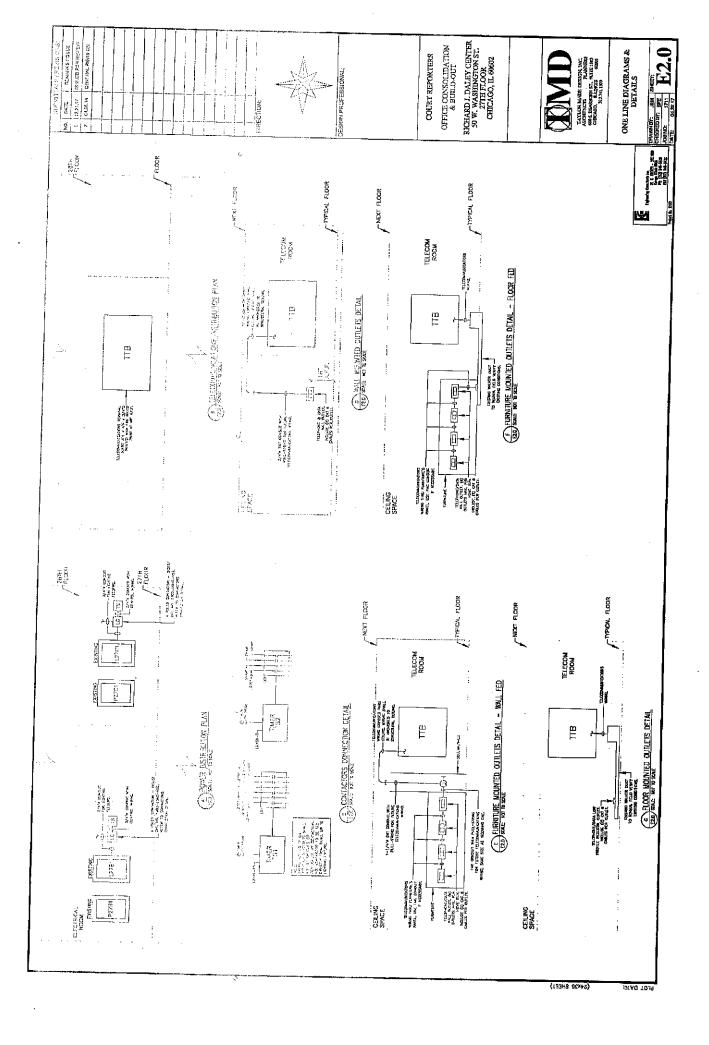
MECHANICAL SCHEDULES

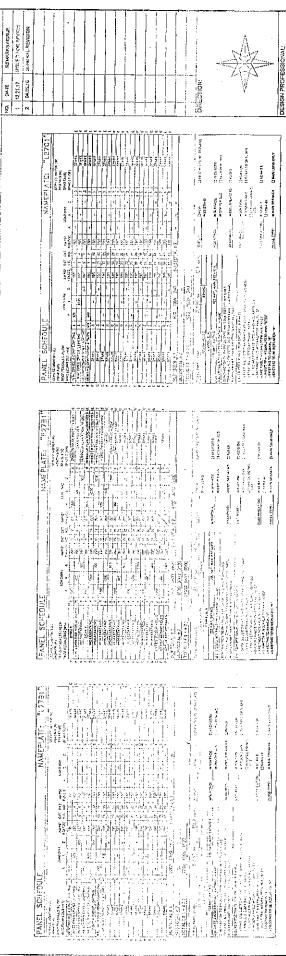
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RICHARD I, DALEY CENTER 50 W. WASEINGTON ST. 27TH FLOOR CHICAGO, IL 60602 LIGHTING DISTRIBUTION PLAN OFFICE CONSOLIDATION & BUILD-OUT COURT REPORTERS 0.7 (P-) • \$40 000 to A UCHTNG DISTRIBUTION PLAN gul ្តការនិ (~) (m) $\langle \hat{\mathbf{o}} \rangle$ $\langle \phi \rangle$







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OFFICE CONSOLIDATION & RUILD-OUT COURT REPORTERS

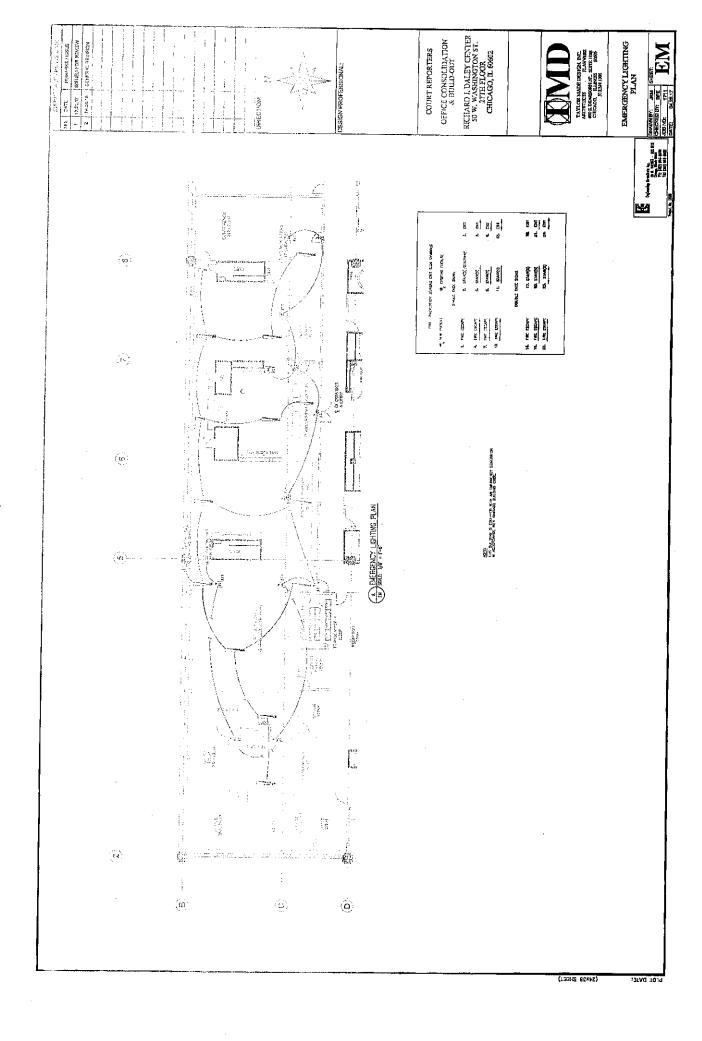
RICHARD I. DALEY CENTER, 50 W. WASHINGTON ST. 27TH FLOOR CHICAGO, IL 60602

TAYLOR MADE DESKIN, INC.
ARCHITECTS E-ANNESS
600A DESKORDONES, ELITE 1195
CHICACA, BARNOS 6005
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ELECTRICAL SCREDULES

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www.femulaisEGcom Checked Date Penison Checked 20-Apr-18 Baseline Schedule	20	2				00-00-10	JUSTA CHIEF		Work	
		_			390C	Project ID: Daley 27th Aprils 00C Data Date: 19-Jun-18 Start Date: 19-Jun-18	roject ID: D afta Date: 1 lart Date: 1	◆ ◆ Mitestone P. Summary D. St.	.evelot Effort of Effort	Remaining L Actual Level Actual Work
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◆ Fire(Completion				03-04-18		35	0 0	ion	Final Completion	Close-1030
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hstaliation of Doors & Flames				17.500-10	0 04-980-18	2 7	<u>.</u>	Dona & France	Alcounty (PESA)	Constitues
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		Mobile Physikin Material	1	CB-UI-IA	30 26 July 78	3	, ē	TIG PERCENT	Nobilize Flooring Makelini	A1060
		Mobiles Electrical Materia		94-16	15:28-Jan-18	ş	1	ical Material	Mabiliza Ejectical Material	A1040
,	y Material	Mobilize Carpentry Material		SHIP-91	20 26-340-18	ş	류 5	only Material	<u> _</u>	A1030
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₽8iSap-18, Construction		1			20.000		8		FOUNDAMENTS.	Winds
	***************************************	Management County		81-110-60	30 26-JUN-18	3	10,		F8D Glazing	A1010
ore on Frances	Fames			20-Ашд-18	0 26-Jun-18	260	, ,	Fames		A1090
₹ 20-Aug-18;Material Lead Time	20-Aug-1			91-ED-462	5 35-mr.18	1	ė .		7111	Fine sold less the
		Side Planning Moreling	u u	19-Jun-88	4 10-Jun-18	2 2	2 <u>-</u>	Meeting	Site Planning Meeting	Pio-1040
		Cittàin City Permit		25-Jun-18	0 19-Jun-18	3	П	arrit	Obtain City Permit	Pre-1020
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18. Ganoral	20-Aug-18, Ganora		1	to de la constante	Si 10 brods		à .		11:	to the County State of State
20.4kp-18. Pre-Constants	20,416-1							CC Bulley 27th Floor Renovation - Court Reportors	Floor Remova	CC Daley 27th
Sop	Aug Aug	E	Jun	FELISE	Float	Complete F	5 E		Judyiny Name	ADMAY ID
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Job Order Contract

APPROVED - Price Proposal Summary - CSI

Date:

June 12, 2018

Contract Number:

1555-14475-GC4

Job Order Number:

046861.03

Job Order Title:

Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Contractor: Proposal Value: Old Veteran Construction

Liphosai Atina

\$766,499.58

Proposal Name:

Court Reporters - All Trades

01 - General Requirements:	\$258,613.44
02 - Existing Conditions:	\$52,734.48
03 - Concrete:	\$11,145.24
06 - Metals:	\$1,112.57
06 - Wood, Plastic, and Composites:	\$2,928,24
07 - Thermal And Moisture Protection:	\$1,810.40
08 - Openings:	\$115,350.18
09 - Finishes:	\$123,427.25
22 - Plumbing:	\$9,549.93
23 - Heating, Ventilating, And Air-Conditioning (HVAC):	\$32,557.68
26 - Electrical:	\$82,284.55
27 - Communications:	\$49,783.22
28 - Electronic Safety And Security:	\$25,202.40
Proposal Total	\$766,499.58

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal:

0.00%

Brandy Koch,

Date

Devin Dowling, Project Manager

1 -/

Job Order Contract

APPROVED - Price Proposal Detail - CSI

Date:

June 12, 2018

Contract Number:

1555-14475-GC4

Job Order Number:

046861.03

Job Order Title:

Contractor:

Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Old Veteran Construction

Proposal Value:

\$766,499.58

Proposal Name:

Court Reporters - All Trades

Adjustment Factor(s) Used:

0.8300-Other Than Normal Working Hours, 1.0000-No Adjustment

Rec# CSI Number	Mod,	UOM	Description						Line Tota
01 - General Requiren	nents								
1 01 22 16 00 0002		ΕĄ	Reimbursable Fees coats. The base or quantity to adjust the 125 = \$125.00 Reimeach one separated Reimbursable Fee warrantee, expedite submitted with the I	et of the base on bursably and ad (e.g. side	Reimbursable Fedost to the actual Reference Fee). If there are discomment in the walk closure, roading costs, etc.). A congress, etc.).	e is \$1.0 teimbur multipl e "note" i cut, ve	00. Insert the app sable Fee (e.g. q le Reimbursable " block to identify arious permits, ex	ropriate uantity of Fees, list the lended	\$45,566.0
			Quantity		Unit Price		Factor		Total
		installation	45,566.00	x	\$1.00	x	1,0000	Ľ	\$45,566.00
•	User Note:	Taylor made	Design Fee and Per	mitting F	ee. 45,565.95 rour	nded to	\$45,566.00 to ma	ske whole.	•
Category1: Design									
2 01 22 16 00 0002		EA	Reimbursable Fees costs. The base co quantity to adjust th 125 = \$125.00 Rein each one separately Reimbursable Fee warrantee, expedite submitted with the Fees	st of the e base o nbursable y and ad- je.g. side d shippir	Reimbursable Fee ost to the actual R e Fee). If there are if a comment in the walk closure, roac ig costs, etc.). A c	e is \$1.0 eimbur e multipl e "note" I cut, va	00. Insert the app. sable Fee (e.g., q le Reimbursable i block to identify trious permite, ex	ropriate uantity of Tees, list the tended	-\$13,485 .0
			Quantity	-	Unit Price		Factor	•	Total
		Installation	-13,485,00	x	\$1.00	x	1.0000	=	\$-13,485.00
	User Note:	Deduct for Fi	re Alarm repairs.						
Category1: No Category	Input						•		
3 01 22 20 00 0002		HR	Asbestos Removal Catalog® and as dir			ed in th	e Construction T	ask	\$5,926.8
			Quantity		Unit Price		Factor		Total
		Installation	80.00	х	\$89.26	х	0.8300	=	\$5,926.86
Category1; Electric	User Nate:		one man, 8 hours a w úntaining Containmei		0 weeks Wiping o	lown Sa	alvage Fixtures. C	losing up Co	əiling
4 01 22 20 00 0002		HR	Asbestos Removal Catalog® and as dir			ed in th	e Construction To	ask	\$4,682.2
			Quantity		Unit Price		Factor		Total
		Installation	63,20	х	\$89.26	x	0,8300 =	•	\$4,682.22
	User Note:	Maintaining C	Containment during co	eiling acc	æss. 2hrs per day	for 6 w	eeks.		

Job Order Number:

046861.03

Job Order Title:

Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Rec#	CSI Number	Mod.	UOM	Description				Line Tota
01 - 0	eneral Requirem	ents	****					
5	01 22 20 00 0006		HR	CarpenterFor tasks not incl directed by owner only.	uded in the Constr	uction Task	Catalog® and as	\$ 5,817.9
				Quantity	Unit Price		Factor	Total
			installation	80,00 _X	\$87.62	x	0.8300 =	\$5,817.97
		User Note:	Used to Sal	rage Doors and Frames - 2 C	arp for 40 hours.			
Catego	ory1: Demo							•
6	01 22 20 00 0010		HR	ElectricianFor tasks not including directed by owner only.	uded in the Constr	uction Task	Catalog® and as	\$9,713.1
1				Quantity	Unit Price		Factor	Total
:			Installation	140.00 x	\$83,59	x	0.8300 =	\$9,713.16
atege	ory1: Electric		panels will r above the c 20 hours for	s investigation will take appro- equire at least 40 hours. Due siling for most rewiring activition investigation, 40 hours to rew 20+40+80=140 hours	to the twelve foot h es, 80+ plus hours	igh ceiling are require	and the work that is to d for above celling wor	be done k difficulties.
7	01 22 20 00 0015		HR	LaborerFor tasks not includ directed by owner only.	ed in the Construct	lion Task C	atalog® and as	\$11,498.3
				Quantity	Unit Price		Factor	Total
			nstal ation	180,00 x	\$76.95	×	0.8300 =	\$11,496.33
Catego	ory1; Paint	Dasi Note.	ladders and	of per gallon = 62.5 Gallons o misc. up elevator with 3 min r 40 hours for 2 weeks Plus ine	ound trip with no w	ait time or	stops. Wait time factor	ad also, 2
8	01 22 20 00 0015	,	HR	LaborerFor tasks not includ directed by owner only.	ed in the Construct	lion Task C	atalog® and as	\$18,841.2
				Quantity	Unit Price		Factor	Total
			installation	295.00 x	\$76.95	x	0.8300 =	\$18,841.21
atego	ry1: Flooring	User Note:	up Elevator	eveling compound, 1800 SF o with 3 mln round trip time. No urs per weeks = 295 hours, li	including wait time	e efficiency	factored here also. 4 k	
9	01 22 20 00 0015		HR	LaborerFor tasks not includ directed by owner only.	ed in the Construct	tion Task C	atalog® and as	\$47,709.7
	•		- 	Quantity	Unit Price		Factor	Total
			installation	747.00 x	\$76.95	x -	0.8300 =	\$47,709.7 7
. 1 - 1		User Note:	all of the Fitt	DLF of 3/4" Conduit, 25,000 Li ings and misc material, Manii 12th floor. Via elevator 3 Min hours a week = 747 Hours. i	ft and equipment. It round trip with sha	Multiple floo red access	ors for celling access a inefficiency 3 electricia	nd Data tie ins
Catego	ry1: Electrical							

046861.03

Job Order Title:

	Number	Mod.	UOM	Description				Line Total
01 - Gene	ral Requirem	ents						
10 01 2	2 20 00 0015		HR	LaborerFor tasks not in	cluded in the Construct	ion Task Catalog® a	and as	\$13,731,73
				directed by owner only.				
				Quantity	Unit Price	Fact		Total
			Installation	215,00	\$76.95	x 0.83	00 = \$	13,731.73
Category1:	HVAC	User Note:		LB of Duct work, 138 LF of oving material for 2.5 week unloading.	-	•		2
11 01 2	2 20 00 0015		HR	LaborerFor tasks not in directed by owner only.		ion Tesk Catalog® a	and as	\$16,541.94
				Quantity	Unit Price	Faci	or	Total
•			Installation		\$76.95			16,541.94
		Hear Nata:		of threaded rod, moving 2	-			·
Category1:	Plumbing		copper. Plus	s all tools and accessories rs for ceiling access to tie	. Elevator round trip 3	Min, 2 Plumbers for	40 hours for 3 weeks or	
	2 20 00 0015	-	HR	LaborerFor tasks not in	cluded in the Construct	ion Task Catalog® a	and as	\$43,430,56
				directed by owner only.				
				Quantity	Unit Price	Fact		Total
•			Installation	680.00 _X	\$76.95	x 0.830	00 = \$	43,430.58
Category1:	Carp			LF of Base and misc mate y's loading and unloading.		nin rough trip, Inclu	ding efficiency includes o	err
13 01 22	2 20 00 0024		HR	PlumberFor tasks not in directed by owner only.	cluded in the Construct	tion Task Catalog®	and as	\$11,220.27
			,	Quantity	Unit Price	Fact	or ·	Total
			Installation	160.00 x	\$84.49	x 0.830	oo = \$	11,220.27
Category1:	Plumbing	User Note:		for 80 hours each, for all c ction, 1 vent connection, 1			ge on 26th floor, 1 open	site
14 01 22	2 23 00 0054		MO	17' Electric, Scissor Pla	tform Lift			\$2,054.25
14 01 22	2 23 00 0054	- ····	MO	17' Electric, Scissor Pla Quantity	tform Lift Unit Price	Fact	or	\$2,054.25 Total
14 01 22	2 23 00 0054		MO Installation		Unit Price			
		User Note:	Installation 2 lifts are rec the electrical	Quantity	Unit Price \$618.75 nonth is required for the	x 0.830 demo work . Anoth	00 = er month is required for	Total \$2,054.25
Category1:		User Note:	Installation 2 lifts are rec the electrical	Quantity 4.00 x quired for two months, 1 m I work required in this area	Unit Price \$618.75 nonth is required for the a. Two lifts required for	x 0.830 demo work . Anoth the accelerated sch	00 = er month is required for	Total \$2,054.25 alf
Category1:	Demo	User Note:	Installation 2 lifts are rec the electrical Demolition a	Quantity 4.00 x quired for two months, 1 m I work required in this area and Electrical work	Unit Price \$618.75 nonth is required for the a. Two lifts required for	x 0.830 demo work . Anoth the accelerated sch	DO = er month is required for edule and extensive	Total \$2,054.25 alf
Category1:	Demo	User Note:	Installation 2 lifts are rec the electrical Demolition a	Quantity 4.00 x quired for two months, 1 m I work required in this area and Electrical work 18 CY Rear Dump Truc Quantity	Unit Price \$618.75 nonth is required for the a. Two lifts required for k With Full-Time Truck Unit Price	x 0.830 o demo work . Anoth the accelerated sch Driver Fact	or month is required for edule and extensive	Total \$2,054.25 all \$14,598.16 Total
Category1:	Demo		Installation 2 lifts are rec the electrical Demolition a MO Installation used for deb	Quantity 4.00 x quired for two months, 1 m I work required in this area and Electrical work 18 CY Rear Dump Truc	Unit Price \$618.75 nonth is required for the a. Two lifts required for k With Full-Time Truck Unit Price \$17,588.15 of the demo work being	x 0.830 demo work . Anoth the accelerated sch Driver Fact x 0.836	or = \$	\$2,054.25 ail \$14,598.16 Total 14,598.16

046861.03

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description					Line Tota
01 - G	eneral Requirem	ents							
16	01 54 23 00 0007		CCF	Up To 20' Height So	affolding	Erection And Dis	maniling	, Per CCF Of Scaffolding	\$1,059,5
				And AccessoriesInc	ludes bo	th erection and dis	smantlin	g of scaffolding.	
		•		Quantity		Unit Price		Factor	Total
			Installation	30.00	x	\$42.57	x	0.8300 =	\$1,059.99
		User Note:	Scaffolding	platform for painting o	eilings, k	n 8352 SF space./a	27 = 309	7/100 to get CCF =30	
Catego	ry1: Paint		•					•	
-17	01 71 13 00 0002		EA	Equipment Delivery	. Pickup.	Mobilization And	Demobi	Ization Using A Rollback	\$334.1
				Flatbed TruckInclud	. , .			-	
	• •			dismantling, loading	and trai	nsporting away. Fo	or equipe	ment such as trenchers,	
. * ** * *				•		•		lifts, sweepers, acissor	
				•	oping an	d articulating boon	n menlifi	s with up to 40' boom	
				lengths, etc.		Unit Price		Factor	Total
			h4-U-4	Quantity					
			installation	2,00	х.	\$201.32	х	0.8300 =	\$334.19
· .	A 1991 4:15:	User Note:	Dropping of	and picking up the tw	O SCISSO	or lifts per Line iten	n CSI #0	11 22 23 00-0054	
Catego	ry1: Electric								· · · · · · · · · · · · · · · · · · ·
18	01 74 19 00 0034		TON	Traditional Building	Constru	ction Materials, La	ndfill Du	mp Fee	\$2,614.5
	•			Quantity		Unit Price		Factor	Total
			Installation	50.00	x	\$63.00	x	0.8300 =	\$2,614.50
	•	User Note:	used for CM	U Block 274LF X 14fe	•-	=3836F x .67 =257		68 =1490.66CF X 40 lbs =5962	26 / 2000
			=29.8 tans		o vilgit				
Catego	ry1: Demo								
19	01 95 01 00 0017		EA	Final Clean Unit - Si	x Bedro	om Unit			\$4,746.0
				Quantity		Unit Price		Factor	Total
			Installation	2.00	х	\$2,859,09	x	0.8300 =	\$4,746.09
	•	User Note:	Final Clean	- Multiple offices					
Catego	rv1; Flooring	****		,				· ·	
	01 95 06 00 0024		EA		COULT Under			6 Dans	\$8,969,6
20	01 85 00 00 0024		L A	>30"-33" Wide, 34-1	-			ardwood door frames	45,000.0
				and drawer fronts. S	•				
				Quantity		Unit Price		Factor	Total
			Installation	29.00	X-	. \$372.65	x	0.8300 =	\$8,969.69
		User Note:	8 - 2"-6" Cal	oinets Per Drawing A		·	••	•	
Catego	rv1: CARP								
	01 95 22 00 0110		LF	Plastic Laminate Co	unter To	n Mith Barkenlash	ı Un To	78" Deen	\$3,043.4
41	01 00 22 000110				WILLOI TO		1, 00 10		
				Quantity		Unit Price		Factor	Total
			Installation	104.50	Х	\$35,09		0.8300 =	\$3,043.53
		User Note:	14' + 30.5+	10 + 7+10+16+13+4 =	104,5LI	Take off QTY of	counter	tops Per Drawing A1.0 and A	4.1
Catego	ry1: CARP		=						
		-1.50	4				-		\$0E0.640
untot	al for 01 - Gener	ai Requirer	nents:						\$258,613.4
	kisting Condition								

046861.03

Job Order Title:

Rec#	CSI Numb	er	Mod.	UOM	Description						Line Yota
02 - [existing C	ondition	8								
22	02 41 16	13 0004		GSF	>2,000 To 10,000		_	nterior De	emolition, Guttin	g And	\$38,066.4
					Placing Into Dump	ster Or Tr					
					Quantity		Unit Price		Factor		Total
				Installation	5,636.00	×	\$7.7	1 x	0.8300	=	\$36,066.45
			User Note:		demolition area of flo	_			336 GSF of dem	oition .Ceill	ıg tile demo,
0 -4	· . 4 - Day			Carpet dem	o and misc debris, Pe	er floor tal	ke off of Drawing	D1.0			
Categ	ory1: Der	no									<u> </u>
23	02 41 16	13 0020		CCF	Sorting Of Material	Debris F	or Recycling Pri	or To Hat	uling Off		\$270.3
* *	•				Quantity		Unit Price		Factor		Total
				installation	38.36	x	\$8.4	9 x	0,8300	=	\$270.31
			User Note:	274 If of wal	ls to be demo'd x 14'	high = 38	36SF /100 = 38	36 CCF			. "
Categ	ory1: Der	no									
24	02 41 16	13 0039	· · · · · · · · · · · · · · · · · · ·	SF	6" Thick Non Reinf	orced Co	ncrete Block For	Indation \	Wall Demolition		\$13,244.9
	,,										
					Quantity		Unit Price	_	Factor		Total
				Installation	3,836.00	Х	\$4.1	3 X	0.8300	-	\$13,244.94
			User Note:	274 If of wai	ls to be demo'd x 14'	high = 38	36SF				
Catego	ory1; Der	no									
25	02 41 19	13 0005		LF	Saw Cut Concrete	Slab Or F	Paving Up To 4"	Depth			\$186.7
					Quantity		Unit Price		Factor		Total
				Installation	100,00	×	\$2.2	5 x	0,8300	=	\$186.75
			User Note:	Concrete Cu	rt Required Per Draw		E1.1, E2.0				
Catego	ory1: Ele	etric			·						
26	02 41 19	13 0252		EA	Cara Duill Minimum	Charact	an unalagia tuba	a the tet	al care drilling o	haran la	\$511,3
20	UZ TI 15	10 0204			Core Drill Minimum less than the minim	_					401110
					exclusively. Task "i				-	-	
					conjunction with an			•	•		
					"Drilling in Concrete	e Per Incl	h Of Depth" or "[Orilling in	Brick Or Block	Per Inch Of	
	,				Depth".						
					Quantity		Unit Price		Factor		Total
				Installation	1.00	×	\$616.1	2 ×	0.8300	- ,	\$511.38
			User Note:	Core Drill re	quired per drawing P	0.0, P1.0	end P1.1				
Catego	ory1: Piu	mbing									
27	02 41 19	16 0010		SF	Scarify Concrete Fi	oor					\$358.5
					Quantity		Unit Price		Factor		Total
				Installation	1,800.00	x	\$0.2	4 x	0.8300	=	\$358.56
			I lean Note:		te floors- removal of a						
			Oser Note:	floors to be		ally 1100r	opanicciona, 14	MOL OI C	Sarper and 4000	31· OI VOI -	taggot of
Catego	ry1; Floo	oring		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
28	02 89 00	00 0003		SF	1/2" Plywood For S	olid Isola	tion Barrier			· · · · ·	\$233,2
•					Quantity		Unit Price		Factor		Total
				Installation	100.00	v	\$2.8	ب ا	0.8300		\$233.23
			Manual I		SF barrier for Contai	X nmant fo		1 x	0.0300		4500120
A-4-	4. 51		User Note:	10V10 = 100	OL DENIEL IOL COURS	miisti 10	Centing Access				
Catego	ry1: Elec	erri c									

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Job Order Title:

ec# CSI Number	Mod.	MOU	Description						Line To
)2 - Existing Condition	5								
29 02 89 00 00 00004		SF	Plastic Sheeting Fo	r Separat	ion Barrier				\$146
•			Quantity		Unit Price		Factor		Total
		installation	400.00	x	\$0.44	x	0.8300	=	\$146.08
	User Note:	20'X20' Con	tainment for Celling A	ccess to	go with Barrler do	or per ACM	plan		
ategory1: Electric									
30 02 89 00 00 0013		SF	6 Mil Plastic Sheeti	ng, Applie	d To Floors, Haze	nat Contain	ment Constr	uction	\$149
			Quantity		Unit Price		Factor		Total
		Installation	400.00	×	\$0.45	x	0.8300	=	\$149.40
	User Note:	20X20' acce	ss area. Containment	ı for Çeilin	ig Access			-	•
ategory1: Electric					-				
31 02 89 00 00 0013		SF	6 Mil Plastic Sheetir	ng, Applie	d To Floors, Hazı	nat Contain	ment Constr	uction	\$149
		•	Quantity		Unit Price	•	Factor		Total
		Installation	400,00	×	\$0.45	x	0.8300	=	\$149.40
	User Note:	Required co	ntainment for celling a		?" high x 8.5" = 40	OSF			
ategory1: Plumbing								•	•
32 02 89 00 00 0014		SF	6 Mil Plastic Sheetir	ng, Applie	d To Walls, Hazm	at Containn	nent Constru	etion	\$192
			Quantility		Unit Price		Factor		Total
		Installation	400.00	x	\$0,58	x	0,8300	=	\$192.56
	User Note:	Required co	ntainment for celling a				•		
ategory1: Plumbing		•	•		٠.				
33 02 89 00 00 0015		ŞF	6 Mil Plastic Sheetin	ng, Applie	d To Ceilings, Ha	zmat Conta	inment Cons	truction	\$99
			Quantity		Unit Price	,	Factor	 -	Total
		Installation	150.00	×	\$0.80	х	0.8300		\$99,60
	User Note;	Misc for ceil	ng containment's thro		lling removed fixte	res and wo	rk around n	ew fixtures.	•
ategory1: Electric									
34 02 89 00 00 0020		EA	Portable Personnel	Decontar	nination Wash Fa	cility (3 Stag	je)includes	corinection	\$494
			to negative air syste						
			Quantity		Unit Price		Factor		Total
		Installation	1.00	x	\$595.21	×	0.8300	.	\$494.02
	User Note:	Required for	celling access Cleari	ng Air one	e per access point				
ategory1: Plumbing									
35 02 89 00 00 0021		EA	Portable Waste Dec	ontemina:	ition Unitincludes	connection	to negative	air	\$315
			system. Quantity		Unit Price	•	Factor		Total
		Installation	1.00	v	\$380.60	V	0,8300	=	\$315,90
	Hear Mater		ceiling access Clearing	X na Air ans					
	OSEI HOUS	26 for drains	-	M WII OH	s per access posti	, tills file w	III De useu ii	n i iminatia no	.000 011
ategory1: Plumbing									
36 02 89 00 00 0021		ΕA	Portable Waste Dec	ontamine	tion Unitincludes	connection	to negative	air	\$315
1.2			system.					<u> </u>	
			Quantity		Unit Price	•	Factor		Total
•		Installation	1.00	x	\$380.60	x	0.8300	=	\$315.90
		Dames See of Asses	salling seems Clause	na Air on	nar secone point	this one wi	II he used fo	r electrical noin	te near
	User Note:	the chases.	celling access Clearl	IIÂ VIL OUR	s her access hour	idita one as	ii De uadu iu	i ciccinon pon	ID HOM

046861.03

Job Order Title:

	CSI Number	Mod	. UOM	Description						Line Total
Subt	otal for 02 - Ex	kisting Conditi	ons:							\$52,734.4
03 - (Concrete		·							.1
37	03 01 30 71	0004	SF	1/8" To 1/4", Cem	entitious Mo	rter Patch, Deci	s And Floor	's	•	\$8,396,2
				Quantity		Unit Price		Factor		Total
			Installation	1,800.00	x	\$5.62	••	0.8300 =	\$8	,396.28
*****	ory1: Flooring		: encapsulate	ACM material left or	n floor, QTY	per Floor prep	under carpe	t and VCT,		
38	03 54 16 00 0		SF	444 711 6 44						* 740.00
. 00	03 44 10 001		31	1/8" Thick Self Lev Surface Preparation		ntitious Underla	yment For F	loors including		\$2,748.96
			·	Quantity	 .	Unit Price	•••	Factor		Total
			Installation	1,800,00	x	\$1.84	x.	0.8300 =	\$2	,748.96
		User Note:	: Floor levelin	g due to remaining n	nastic and ti	le per Plans and	l abatement	plan to remain. Void	s filled with	,
`aton	ory1: Flooring	•	Leveling cor	mpound. Quantities a	ire based or	drawing A5.1 a	ind A1.0			,
arcg	0.3 (. 1 1001111 ₂	-							***************************************	
ubto	otal for 03 - Co	oncrete:								\$11,145.24
)5 - N	Vietals					7				
39	05 05 19 00 0	0005	EA	1/4" Diameter x 1-3	3/4" Length,	Zinc Plated Ste	el, Wedge A	Inchor Expansion Bo	lt	\$508.83
				Quantity		Unit Price		Factor		Total
			Installation	67.00	×	\$9.15	x	0,8300 =		508.83
		User Note:	67 - Wedge	Anchors for anchorin	ig devicės a	nd boxes to the	decks per d	irawings E1.0, E1.1, I	E2.0, E3.0	
atego	ory1: Electric									
40	05 05 23 00 1	194	LF	3/8" Diameter, Plai	in Finish Ste	el, Low Carbon	Threaded R	Rod		\$173.97
				Quantity		Unit Price		Factor		Total
				-		Office		Factor		I Coal
			Installation	80.00	x	\$2.62	x	0.8300 =		173.97
		User Note:	Threaded ro	d for Clevis Hangers	needed for	\$2.62				173.97
atego	ory1; Plumbin		Threaded ro		needed for	\$2.62		0.8300 =		173.97
atego	ory1; Plumbin 05 05 23 00 1	9	Threaded ro- for piping pe	d for Clevis Hangers r drawing P1.0, P1.1	needed for , P2.0	\$2.62 Celling mounted	d piping. 80)	0.8300 = f needed for mauntin		\$173.97 rs
atego	ory1; Plumbin 05 06 23 00 1	9	Threaded ro	d for Clevis Hangers r drawing P1.0, P1.1 3/8" Diameter, Zinc	needed for , P2.0	\$2.62 Celiing mounted el, Low Carbon	d piping. 80)	0.8300 = f needed for mountin x Nut		\$173.97 rs \$46.48
atego		9	Threaded ro for piping pe EA	d for Clevis Hangers r drawing P1.0, P1.1 3/8" Diameter, Zinc Quantity	needed for , P2.0 : Plated Ste	\$2.62 Ceiling mounted el, Low Carbon/ Unit Price	d piping, 80) Grade 2 He	0.8300 = f needed for mountin x Nut Factor		\$173.97 rs \$46.48 Total
atego 41		288	Threaded ro- for piping pe EA Installation	d for Clevis Hangers r drawing P1.0, P1.1 3/8" Diameter, Zinc Quantity 100.00	needed for , P2.0 : Plated Ste	\$2.62 Ceiling mounted el, Low Carbon/ Unit Price \$0.56	1 piping, 80) Grade 2 He: x	0.8300 = f needed for mountin x Nut Factor 0.8300 =	g clevis hange	\$173.97 rs \$46.46 Total \$46.48
atego 41		288	Threaded roof or piping pe EA Installation Hex nut requ	d for Clevis Hangers r drawing P1.0, P1.1 3/8" Diameter, Zinc Quantity 100.00	needed for , P2.0 : Plated Ste	\$2.62 Ceiling mounted el, Low Carbon/ Unit Price \$0.56	1 piping, 80) Grade 2 He: x	0.8300 = f needed for mountin x Nut Factor	g clevis hange	\$173.97 rs \$46.46 Total \$46.48
41	05 05 23 00 1	g 288 User Note:	Threaded roof or piping pe EA Installation Hex nut requ	d for Clevis Hangers r drawing P1.0, P1.1 3/8" Diameter, Zino Quantity 100.00 tired for securing Cle	needed for , P2.0 : Plated Ste	\$2.62 Ceiling mounted el, Low Carbon/ Unit Price \$0.56	1 piping, 80) Grade 2 He: x	0.8300 = f needed for mountin x Nut Factor 0.8300 =	g clevis hange	\$173.97 rs \$46.46 Total \$46.48
41	05 05 23 00 1	g 288 User Note: g	Threaded roof or piping pe EA Installation Hex nut requ	d for Clevis Hangers r drawing P1.0, P1.1 3/8" Diameter, Zino Quantity 100.00 tired for securing Cle	needed for , P2.0 : Plated Ste x vis Hanger	\$2.62 Ceiling mounted el, Low Carbon/ Unit Price \$0.56 to threaded rod.	d piping. 80l Grade 2 He: x 31 clevis hi	0.8300 = f needed for mountin x Nut Factor 0.8300 = angers x 2 Washers	g clevis hange	\$173.97 rs \$46.46 Total \$46.48
41	05 05 23 00 1	g 288 User Note: g	EA Installation Hex nut requ Hex nuts cor	d for Clevis Hangers r drawing P1.0, P1.1 3/8" Diameter, Zinc Quantity 100.00 tired for securing Cle ne in boxes of 50	needed for , P2.0 : Plated Ste x vis Hanger	\$2.62 Ceiling mounted el, Low Carbon/ Unit Price \$0.56 to threaded rod.	d piping. 80l Grade 2 He: x 31 clevis hi	0.8300 = f needed for mountin x Nut Factor 0.8300 = angers x 2 Washers	g clevis hange	\$173.97 rs \$46.46 Total \$46.48 \$6.64
41	05 05 23 00 1	g 288 User Note: g	Threaded rofor piping pe EA Installation Hex nut requires routs correctly	d for Clevis Hangers r drawing P1.0, P1.1 3/8" Diameter, Zinc Quantity 100.00 tired for securing Cle me in boxes of 50 3/8" Inside Diameter	needed for , P2.0 : Plated Ste x vis Hanger	\$2.62 Ceiling mounted el, Low Carbon/ Unit Price \$0.56 to threaded rod.	d piping, 801 Grade 2 He. X 31 clevis hi	0.8300 = f needed for mountin x Nut Factor 0.8300 = angers x 2 Washers	g clevis hange	\$173.97 rs \$46.46 Total \$46.48
41	05 05 23 00 1	g 288 User Note: g	Threaded ro for piping pe EA Installation Hex nut required Hex nuts con EA Installation Washer required	d for Clevis Hangers r drawing P1.0, P1.1 3/8" Diameter, Zinc Quantify 100.00 iired for securing Cle me in boxes of 50 3/8" Inside Diamete Quantity 100.00	needed for P2.0 Plated Ste X evis Hanger er, Hot Dipp	\$2.62 Ceiling mounted el, Low Carbon/ Unit Price \$0.56 to threaded rod. ed Galvanized S Unit Price \$0.08	d piping. 80l Grade 2 He: x 31 clevis hi Steel Lock V	0.8300 = f needed for mountin x Nut Factor 0.8300 = angers x 2 Washers	g clevis hange	\$173.97 rs \$46.46 Total \$46.48 \$6.64
41 atego	05 05 23 00 1 ory1: Plumbin 05 05 23 00 1	g User Note: g 488 User Note:	Threaded ro for piping pe EA Installation Hex nut required Hex nuts cor EA	d for Clevis Hangers r drawing P1.0, P1.1 3/8" Diameter, Zinc Quantify 100.00 iired for securing Cle me in boxes of 50 3/8" Inside Diamete Quantity 100.00	needed for P2.0 Plated Ste X evis Hanger er, Hot Dipp	\$2.62 Ceiling mounted el, Low Carbon/ Unit Price \$0.56 to threaded rod. ed Galvanized S Unit Price \$0.08	d piping. 80l Grade 2 He: x 31 clevis hi Steel Lock V	0.8300 = f needed for mountin x Nut Factor 0.8300 = angers x 2 Washers Vasher Factor 0.8300 =	g clevis hange	\$173.97 rs \$46.46 Total \$46.48 \$6.64
atego	05 05 23 00 1 ory1: Plumbin 05 05 23 00 1	g 288 User Note: g 488 User Note:	Threaded ro for piping pe EA Installation Hex nut required Hex nuts con EA Installation Washer required Nuts,	d for Clevis Hangers r drawing P1.0, P1.1 3/8" Diameter, Zinc Quantity 100.00 tired for securing Cle me in boxes of 50 3/8" Inside Diamete Quantity 100.00 tired for securing Cle	needed for P2.0 Plated Ste X vis Hanger er, Hot Dipp	\$2.62 Ceiling mounted el, Low Carbon/ Unit Price \$0.56 to threaded rod. ed Galvanized S Unit Price \$0.08 to threaded rod.	d piping, 80l Grade 2 He: x 31 clevis hi Steel Lock V	0.8300 = f needed for mountin x Nut Factor 0.8300 = angers x 2 Washers Vasher Factor 0.8300 =	g clevis hange	\$46.48 Total \$46.48 \$6.64
41 atego	05 05 23 00 1 ory1: Plumbin 05 05 23 00 1	g 288 User Note: g 488 User Note:	Threaded ro for piping pe EA Installation Hex nut required Hex nuts con EA Installation Washer required	d for Clevis Hangers r drawing P1.0, P1.1 3/8" Diameter, Zinc Quantity 100.00 tired for securing Cle me in boxes of 50 3/8" Inside Diamete Quantity 100.00 tired for securing Cle Unistrut Beam Clar	needed for P2.0 Plated Ste X vis Hanger er, Hot Dipp	\$2.62 Ceiling mounted el, Low Carbon/ Unit Price \$0.56 to threaded rod. ed Galvanized S Unit Price \$0.08 to threaded rod.	d piping, 80l Grade 2 He: x 31 clevis hi Steel Lock V	0.8300 = f needed for mountin x Nut Factor 0.8300 = angers x 2 Washers Vasher Factor 0.8300 = angers x 2 Washers	g clevis hange	\$46.46 Total \$46.48 \$6.64 Total \$6.64
atego	05 05 23 00 1 ory1: Plumbin 05 05 23 00 1	g 288 User Note: g 488 User Note:	EA Installation Hex nut requ Hex nuts cor EA Installation Washer requ Nuts.	d for Clevis Hangers r drawing P1.0, P1.1 3/8" Diameter, Zinc Quantity 100.00 tired for securing Cle ne in boxes of 50 3/8" Inside Diamete Quantity 100.00 tired for securing Cle Unistrut Beam Clar Quantity	needed for , P2.0 : Plated Ste x evis Hanger er, Hot Dipp x vis Hanger	\$2.62 Ceiling mounted el, Low Carbon/ Unit Price \$0.56 to threaded rod. ed Galvanized S Unit Price \$0.08 to threaded rod. hannel P2676 Unit Price	Grade 2 He x 31 clevis hi steel Lock W x 50 clevis ht	0.8300 = f needed for mountin x Nut Factor 0.8300 = angers x 2 Washers Vasher Factor 0.8300 = angers x 2 Washers	g clevis hange = 60 Hex Nuts. = 100 Hex	\$46.48 Total \$46.48 \$6.64 Total \$6.64
atego	05 05 23 00 1 ory1: Plumbin 05 05 23 00 1	9 User Note: 9 User Note: 9 User Note:	EA Installation Hex nut requ Hex nuts cor EA Installation Washer requ Nuts. EA	d for Clevis Hangers r drawing P1.0, P1.1 3/8" Diameter, Zinc Quantity 100.00 tired for securing Cle ne in boxes of 50 3/8" Inside Diamete Quantity 100.00 tired for securing Cle Unistrut Beam Clar Quantity 20.00	needed for , P2.0 c Plated Ste x evis Hanger er, Hot Dipp x vis Hanger	\$2.62 Ceiling mounted el, Low Carbon/ Unit Price \$0.56 to threaded rod. ed Galvanized S Unit Price \$0.08 to threaded rod. hannel P2676 Unit Price \$22.69	Grade 2 He x 31 clevis hi steel Lock W x 50 clevis ht	0.8300 = f needed for mountin x Nut Factor 0.8300 = angers x 2 Washers Vasher Factor 0.8300 = angers x 2 Washers	g clevis hange = 60 Hex Nuts. = 100 Hex	\$46.46 Total \$46.48 \$6.64 Total \$6.64
atego	05 05 23 00 1 Ory1: Plumbin 05 05 23 00 1 Ory1: Plumbin 05 43 00 00 0	g 288 User Note: g 488 User Note: g 025	EA Installation Hex nut requ Hex nuts cor EA Installation Washer requ Nuts. EA	d for Clevis Hangers r drawing P1.0, P1.1 3/8" Diameter, Zinc Quantity 100.00 tired for securing Cle ne in boxes of 50 3/8" Inside Diamete Quantity 100.00 tired for securing Cle Unistrut Beam Clar Quantity	needed for , P2.0 c Plated Ste x evis Hanger er, Hot Dipp x vis Hanger	\$2.62 Ceiling mounted el, Low Carbon/ Unit Price \$0.56 to threaded rod. ed Galvanized S Unit Price \$0.08 to threaded rod. hannel P2676 Unit Price \$22.69	Grade 2 He x 31 clevis hi steel Lock W x 50 clevis ht	0.8300 = f needed for mountin x Nut Factor 0.8300 = angers x 2 Washers Vasher Factor 0.8300 = angers x 2 Washers	g clevis hange = 60 Hex Nuts. = 100 Hex	\$46.48 Total \$46.48 \$6.64 Total \$6.64
atego 42 atego 43	05 05 23 00 1 Ory1: Plumbin 05 05 23 00 1 Ory1: Plumbin 05 43 00 00 0	g 288 User Note: g 488 User Note: g	EA Installation Hex nut requ Hex nuts cor EA Installation Washer requ Nuts. EA	d for Clevis Hangers r drawing P1.0, P1.1 3/8" Diameter, Zinc Quantity 100.00 tired for securing Cle ne in boxes of 50 3/8" Inside Diamete Quantity 100.00 tired for securing Cle Unistrut Beam Clar Quantity 20.00	needed for , P2.0 c Plated Ste x evis Hanger er, Hot Dipp x vis Hanger	\$2.62 Ceiling mounted el, Low Carbon/ Unit Price \$0.56 to threaded rod. ed Galvanized S Unit Price \$0.08 to threaded rod. hannel P2676 Unit Price \$22.69	Grade 2 He x 31 clevis hi steel Lock W x 50 clevis ht	0.8300 = f needed for mountin x Nut Factor 0.8300 = angers x 2 Washers Vasher Factor 0.8300 = angers x 2 Washers	g clevis hange = 60 Hex Nuts. = 100 Hex	\$46.48 Total \$46.48 \$6.64 Total \$6.64

046861.03

Job Order Title:

Rec# C	81 Number	Mod	. UOM	Description				· · · · · · · · · · · · · · · · · · ·		Line To
06 - Wo	od, Plastic, an	d Composi	tes			<u> </u>	•	-		
44 06	46 19 00 0008		LF	5-1/2" High White	Pine Base	Molding, All Dim	ensions	Are Nominal		\$2,928
	•			Quantity		Unit Price		Factor		Total
			Installation	600.00	х	\$5,88	x	0.8300	=	\$2,928.24
Category	1: CARP	User Note:	Pine base a	t new and old walls ;	niwarb rac	g.			•	
Subtotal	for 06 - Wood	Plastic, a	nd Compo	sites:						\$2,928
07 - The	rmal And Mois	ture Prote	ction							
45 07	84 13 16 0018		EA	4" Intumescent Fir	estop Pipe	Collar (3M ULTF	RAPPD4	:0)		\$1,810
٠	•		~ .	Quantity	<u> </u>	Unit Price	·····	Factor		Total
			Installation	40.00	×	\$54,53	x	0.8300		\$1,810:40
Category1	1: Electric	User Note:	40 - Firestor	Collars Per drawing	E1.0, E1.	.1, E2.0 and E3.0				
Subtotal	for 07 - Therm	al And Mo	isture Prot	ection:			·			\$1,810.
08 - Ope	nings									
46 08	12 13 13 0007		EA	3' x 6'-8" Through	7'-2" x 4-3	/4" Deep Metal De	oor Fran	ne, 16 Gauge		\$3,076
	-		•	Quantity		Unit Price		Factor		Total
			Installation	13.00	×	\$285.11	х	0.8300	= .	\$3,076.34
Category1	I: CARP	User Note:	Per Drawing	A1.0, A3.0 13 Stand	iard size d	oor frames				
47 08	12 13 13 0013		EA	6' x 6'-8" Through	7'-2" x 4-3/	4" Deep Metal Do	or Fram	ne, 16 Gauge		\$297.
				Quantity		Unit Price		Factor	······································	Total
			Installation	1.00	x	\$358.02	x	0.8300	=	\$297.16
Category1	: CARP	User Note;	Per Drawing	A3.0 1 double doo	r frame.				•	
48 08	12 13 13 0161		SF	5-3/4" Deep Steel	Transom S	ash, 16 Gauge F	rame		·	\$13,276.
				Quantity		Unit Price		Factor		Total
			Installation	303.00	x	\$52.79	x	0.8300		\$13,276.16
Category1	: CARP	User Note:	Per Drawing	A3.0 TYPE A,B,E T	ransoms -	· 4.2" x 6" = 25.25	βFperdo	oor *12 = 303		•
49 08	12 13 13 0161	· · · · · · · · · · · · · · · · · · ·	SF	5-3/4" Deep Steel	Transom S	ash, 16 Gauge F	rame	"		\$15,335.
				Quantity		Unit Price		Factor		Total
			Installation	350,00	×	\$52,79	x	0.8300	=	\$15,335.50
*		User Note:	Per Drawing A1/C Transo	A3.0 ms - 4.2*3 = 12.5SF						÷
			8' x 6'2" = 50	SF * 4 = 200SF						
Category1:	: CARP		150 SF + 200) = 350SF						
	. 14.							·····		

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Job Order Title:

	CSI Number	Mod.	MOU	Description				Line Total
)B = (Openings							
50	08 12 13 13 0165		SF	5-3/4" Deep Sidelig	hts, 16 Gau	ige Frame		\$14,581.84
				Quantity		Unit Price	Factor	Total
		•	Installation	408.00	x	\$43.06 x	0.8300 =	\$14,581.84
		User Note:	Per Drawing	A1.0, A3.0 TYPE A -	3" x 8" = 2	4SF per door. * 12 do	oors = 288	•
							•	
			Тура С -6'2"	'*4' = 24 X 5 = 120				
			288SF+120	SF = 408SF				
ateg	ory1: CARP		_					
51	08 14 76 00 0014		EA	4'-0", Four 1-3/8" Ur	nfinished D	oors, Pine Veneer, Ra	ised Panel Bi-Fold	\$493,09
				Quantity		Unit Price	Factor	Total
			installation	1.00	×	\$594.09 X	0.8300 =	\$493.09
		User Note:	Per Drawing	A1.0, A3.0 Type D Bi	idfold			• •
ateg	ory1: CARP							
52	08 42 26 00 0008		EA	3' x 7' x 1" Thick Gia Hardware	ss Entranc	e Door, Full Glass, To	empered, including Trim And	\$48,623,43
				Quantity	-	Unit Price	Factor	Total
	•		Installation	12,00	х .	\$4,881.87 _X	0.8300 =	\$48,623.43
	. •	User Note:	Per Drawing	A1.0, A3.0 Type A D	oors , A1/C	C doors -		•
ateg	ory1: CARP							
53	08 42 26 00 0009		PR	6' x 7' x 1" Thick Gla Hardware (Per Pair		-	empered, Including Trim And	\$7,600.70
				Quantity		Unit Price	Factor	Total
			Installation	1.00	×	\$9,157.47 X	0.8300 =	\$7,600.70
ateg	ory1: CARP	User Note:	Per Drawing	A1.0, A3.0 Door Type	a C per A3.	0		
54	08 71 21 00 0011		LF	6" Width, 1/4" Heigh	st, Aluminur	m Saddle Threshold (Pemko 272A)	\$1,387.23
				Quantity		Unit Price	Factor	Total
			Installation	48.00	×	\$34.82 x	0.8300 =	\$1,387.23
		Alnow Alastas	Per Drawing	A1.0, A3.0 12 - 3" do	ors = 159 L	F, + 2 - 6" Doors = 4	BLF	
		Oser Note:	_					•
ateg	ory1: CARP	Oser Note:						
ateg 55	08 81 26 00 0003	User Note:	SF		id, Clear Fl	oat Field Installed Gla	nss	\$10,678.73
	-	Oser Note:			d, Clear Fl		Factor	\$10,678.73 Total
	-	User Note:		1/8" Thick, Tempere		oat Field Installed Gla		
	-		SF	1/8" Thick, Tempere Quantity 958.00	ж	oat Field Installed Gla Unit Price \$13.43 x	Factor 0.8300 =	Total
	-		SF	1/8" Thick, Tempere	ж	oat Field Installed Gla Unit Price \$13.43 x	Factor 0.8300 =	Total
65	08 81 26 00 0003		SF installation Per Drawing	1/8" Thick, Tempere Quantity 958.00	ж	oat Field Installed Gla Unit Price \$13.43 x	Factor 0.8300 =	Total
65	-		SF installation Per Drawing	1/8" Thick, Tempere Quantity 958.00 A1.0, A3.0 TYPE A/0	ж	oat Field Installed Gla Unit Price \$13.43 x	Factor 0.8300 =	
<i>55</i> ateg	08 81 26 00 0003	User Note:	SF installation Per Drawing	1/8" Thick, Tempere Quantity 958.00 A1.0, A3.0 TYPE A/0	ж	oat Field Installed Gla Unit Price \$13.43 x	Factor 0.8300 =	Total
ateg	08 81 26 00 0003	User Note:	SF installation Per Drawing	1/8" Thick, Tempere Quantity 958.00 A1.0, A3.0 TYPE A/0	ж	oat Field Installed Gla Unit Price \$13.43 x	Factor 0.8300 =	Total \$10,678.73
<i>55</i> ateg	08 81 26 00 0003	User Note:	SF installation Per Drawing	1/8" Thick, Tempere Quantity 958.00 A1.0, A3.0 TYPE A/C 210 = 958SF	x C = 350 + 44	oat Field Installed Gla Unit Price \$13.43 x 08 + 2.5 *6 =15 = 14 (Factor 0.8300 = doors ≈ 210	Total \$10,678.73 \$115,350.18
ateg ubto	08 81 26 00 0003 bry1: CARP stal for 08 - Openin	User Note:	SF Installation Per Drawing 350 + 408 +	1/8" Thick, Tempere Quantity 958.00 A1.0, A3.0 TYPE A/C 210 = 958SF	x C = 350 + 44	oat Field Installed Gla Unit Price \$13.43 x 08 + 2.5 *6 =15 = 14 (Factor 0.8300 = doors ≈ 210	Total \$10,678.73 \$115,350.18
ateg ubto	08 81 26 00 0003 bry1: CARP stal for 08 - Openin	User Note:	SF Installation Per Drawing 350 + 408 +	1/8" Thick, Tempere Quantity 958.00 A1.0, A3.0 TYPE A/C 210 = 958SF >16 To 32 SF, Cut / CSI section 09 29 0	x C = 350 + 44	oat Field Installed Gla Unit Price \$13.43 x 08 + 2.5 *6 =15 = 14 (Factor 0.8300 = doors = 210 stch ExistingPer location, See epairs > 32 SF.	Total \$10,678.73 \$115,350.18 \$9,173.16
ateg ubto	08 81 26 00 0003 bry1: CARP stal for 08 - Openin	User Note:	SF Installation Per Drawing 350 + 408 +	1/8" Thick, Tempere Quantity 958.00 A1.0, A3.0 TYPE A/C 210 = 958SF >16 To 32 SF, Cut A CSI section 09 29 0 Quantity	x C = 350 + 44 And Patch I 0 00-0001 f	oat Field Installed Gla Unit Price \$13.43 x 08 + 2.5 *6 =15 = 14 (Factor 0.8300 = doors ≈ 210 etch ExistingPer location, See epairs > 32 SF. Factor	Total \$10,678.73 \$115,350.18 \$9,173.16
55 ateg ubto 9 - F	08 81 26 00 0003 bry1: CARP stal for 08 - Openin	User Note:	SF Installation Per Drawing 350 + 408 +	1/8" Thick, Tempere Quantity 958.00 A1.0, A3.0 TYPE A/C 210 = 958SF >16 To 32 SF, Cut A CSI section 09 29 0 Quantity 1,200.00	x C = 350 + 44 And Patch I 0 00-0001 f	oat Field Installed Gla Unit Price \$13.43 x 08 + 2.5 *6 =15 = 14 (Factor 0.8300 = doors ≈ 210 etch ExistingPer location, See epairs > 32 SF. Factor	Total \$10,678.73 \$115,350.18 \$9,173.16

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Job Order Title:

00 Elwisher								_ i	
09 - Finishes									
57 09 01 60 00 0013		SY	Chemical Prepare	Existing (Concrete Floor Price	or To in	stallation Of Ca	rpet	\$7,889,91
		•	Quantity		Unit Price		Factor		Total
		Installation	1,400.00	x	\$6,79	ж	0.8300	*	\$7,889.98
•	User Note:	Prep for Ca	rpet Areas, needed to	remove	and old mastic rea	mains o	r tile and glue w	ont stick, Take	off of
Side warmed . Element		flooring draw	ving= 1400Sy of New	Carpet.					
Category1: Flooring									
58 09 22 13 00 0004		\$F	1-1/2*, 25 Gauge, I	lat Chan	nel, Drywall Furrin	g Chan	nei, installed Or	r Walls 16"	\$2,432.23
	-		On Center Quantity		Unit Price		Factor		Total
		Installation	888.00				0,8300	_	\$2,432.23
	User Note:		to get backing x 12"	X walle = 8		x	0,0300	_	Ψ2, 4 02.20
Category1: CARP	Daer Note,	, ici oi rigii	to got basicing x 12	Walls - O	5001				
59 09 22 13 00 0004	0011		For Walls >10' High	Add					#0.00 4 t
00 00 22 10 00 0007	0011			ı, Add	<u> </u>				\$302.19
			Quantity		Unit Price		Factor		Total
CARD		Installation	00.888	X	\$0.41	×	0.8300	=	\$302.19
Category1; CARP									
60 09 22 16 13 0011		SF	4" Width, 20 Gauge			tructure	ıl Metal Framing	Stud With	\$9,028.74
			Tracks And Runner Quantity	's, 16" Or	Unit Price		Factor		Total
		Installation	4,200.00					_	\$9,028.74
	User Note:		4,200,00 s x 14' high x 4200Si	- X	\$2,59	x	0.8300	-	₩5,020.1 4
Category1: CARP	Oset More:	OUCLI OF WELL	SA 14 INGII A 420001						•
61 09 22 16 13 0011	0001		Faultica a 401 12 -	. A' al al					
07 08 22 10 10 0011	0001		For Walls >10' High	, Aut					\$1,812.72
•			Quantity		Unit Price		Factor		Total
ALL CARR		installation	4,200.00	х	\$0.52	x	0.8300	=	\$1,812.72
ategory1: CARP					<u> </u>				·
62 09 23 13 00 0002		LF	Galvanized Expand	ed Flang	e Casing BeadUse	ed for in	terior installatio	ns,	\$1,693.20
			Quantity		Unit Price		Factor		Total
		Installation	600.00	x	\$3.40	x	0,8300	-	\$1,693.20
	User Note:	300 LF of we	lls Bead per detail At	3.0 * 2 Bo	th sides = 600				
ategory1: CARP									
63 09 23 13 00 0009		LF	"L" Trim, Galvanize	d Steel					\$1,713,12
			Quantity		Unit Price		Factor		Total
									\$1,713.12
		Installation	600.00	×	\$3.44	x	0.8300	-	
	User Note:		600.00 Ils top Trim plece for		•	x	0.8300	=	
ategory1: CARP	User Note:				•	x	0.8300		
	User Note:			tleing int	•	x	0.8300		<u> </u>
ategory1: CARP	User Note:	600 LF of wa	ils top Trim plece for	tleing int	•	×			<u> </u>
ategory1: CARP		600 LF of wa	ils top Trim plece for 1/2" Gypsum Board Quantity	tleing int	o existing plaster, Unit Price		Factor		\$13,983.84 Total
ategory1: CARP 64 09 29 00 00 0005		SF	Ils top Trim plece for 1/2" Gypsum Board Quantity 14,400.00	tleing int	o existing plaster. Unit Price \$1.17	×	Factor 0.8300	=	\$13,983.84
ategory1: CARP 64 09 29 00 00 0005		SF	ils top Trim plece for 1/2" Gypsum Board Quantity	tleing int	o existing plaster. Unit Price \$1.17	×	Factor 0.8300	=	\$13,983.84 Total
ategory1: CARP 64 09 29 00 00 0005		SF	Ils top Trim plece for 1/2" Gypsum Board Quantity 14,400.00	x teil 1/A1.	o existing plaster. Unit Price \$1.17	×	Factor 0.8300	=	\$13,983.84 Total \$13,983.84
ategory1: CARP 64 09 29 00 00 0005 ategory1: CARP	User Note:	SF	Ils top Trim plece for 1/2" Gypsum Board Quantity 14,400.00 rock 4 layers per De	x teil 1/A1.	o existing plaster, Unit Price \$1.17 1 on sheet A1.1 to	×	Factor 0.8300 f of walla x 12' h	=	\$13,983.84 Total \$13,983.84 \$836.64
ategory1: CARP 64 09 29 00 00 0005 ategory1: CARP	User Note: 0054	SF Installation used for new	Ils top Trim plece for 1/2" Gypsum Board Quantity 14,400.00 rock 4 layers per Dei For Walls >10' High Quantity	x tail 1/A1.	Unit Price \$1.17 I on sheet A1.1 to	x tal 300li	Factor 0.8300 f of walls x 12' h	= nigh x 4 sheets	\$13,983.84 Total \$13,983.84 \$836.64
ategory1: CARP 64 09 29 00 00 0005 ategory1: CARP	User Note: 0054	SF	Ils top Trim plece for 1/2" Gypsum Board Quantity 14,400.00 rock 4 layers per De	x teil 1/A1.	o existing plaster, Unit Price \$1.17 1 on sheet A1.1 to	x tal 300li	Factor 0.8300 f of walla x 12' h	= nigh x 4 sheets	\$13,983.84 Total \$13,983.84 \$836.64

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Job Order Title:

Rec#	001140	mber	Mod.	UOM	Description						Line	Tota
1 - 80	Finishe	8		1							******	
66	09 65	19 19 0002		sŕ	1/8" Thick, Class 2	Through	Pattern, Vinyl	Compos	sition Tile (VCT) (A	rmstrong®	\$1	836.6
					Standard Excelon in	nperial]						
					Quantity		Unit Pric	₽	Factor		Total	
				Installation	400.00	X	\$2	.52 x	0.8300	•	\$836.64	
			User Note:	Take off per	flooring plan VCT Pe	r Finish :	Schedule					
Categ	ory1:	Flooring										
67	09 68	13 00 0004		SY	20 Ounce, Non Pati	erned, N	lylon Carpet Ti	le			\$39,7	763,6
					Quantity		Unit Pric	9	Factor		Total	
			• *.	Installation	1,400.00	x	\$34	22 x	0.8300		\$39,763.64	
		5	User Note:	Take off per	flooring plan Carpet F	er Finis	h Schedule					
Categ	ory1:	Flooring										
68	09 68	13 00 0004	0362	SY	For Cushion Backet	i Tile, A	id				\$5,6	893;8
					Quantity		Unit Pric		Factor		Total	-
				Installation	1,400,00	x	\$4	90 x	0.8300	-	\$5,693.80	
Catego	ory1:	Flooring			·			-			4	
69	09 91	23 00 0062		SF	Paint Interior Plaste	r/Drywal	i. 1 Coat Prime	r. Brust	/Roller Work		\$4,	183.2
					Quantity		Unit Pric		Factor		Total	
	•			installation	8,400,00		\$0.		0.8300	=	\$4,183.20	
			User Note:		new walls = 4200 x 2 :	X = 8400S		V X	0.5000		47,100,20	
atege	orv1	Paint	Cael Hute.	030 X 14 011	100 17413 - 1200 X 2	41000	or paint					
70	<u> </u>	23 00 0062	0340		For "Green" Materia	in (No.V	OC) Add					209,1
,,,	00 01	25 00 0002	0040			15 (110 V			E. at		<u> </u>	
				b 4 . 11 . 15	Quantity		Unit Pric		Factor		Total \$209.16	
		Dalmā		Installation	8,400.00	х	\$0.	03 X	0,8300	= '	\$209.1 0	
atego		Paint									<u> </u>	
71	09 91	23 00 0064		SF	Paint Interior Plaste	r/Drywal	i, 2 Coats Pain	t, Brush	/Raller Work	· · · · · · · · · · · · · · · · · · ·	\$8,8	505,8
					Quantity		Unit Price	•	Factor		Total	•
		•		Inetallation	9,400,00	х		22 x	0.8300	=	\$8,505.84	
			User Note:	300 x 14 of	new walls = 4200 x 2 :	4400S	F of paint					
atego	ory1:	Paint										
72	09 91	23 00 0064	0340		For "Green" Materia	ls (No V	OC), Add				\$3	348.6
					Quantity		Unit Pric		Factor		Total	
				Installation	8,400.00	х	\$0.	05 _X	0.8300	=	\$348.60	
atego	ory1:	Paint										
73	08 91	23 00 0158		SF	Paint Interior Drywa	I/Plaster	Celling, 1 Coa	at Prime	r, Brush/Roller Wo	rk	\$	717.1
					Quantity		Unit Pric		Factor		Total	
		•		Installation	1,200,00	x		72 x	0,8300		\$717.12	
			User Note:		w wajis x 2' = 600 ring						4	
atego	orv1:	Paint	Oser Hute.			, , , , , , , , , , , , , , , , , , ,						
74		23 00 0160		SF	Paint Interior Drywa	l/Plaster	Ceiling, 2 Co	its Pain	t. Brush/Roller Wor	·k	\$1,:	324.6
					Quantity		Unit Price		Factor	···	Total	
				Installation	1,200.00	.,		33 X	0.8300	=	\$1,324.68	
-			Hanna Mada		1,200.00 w walls x 2' = 600 ring	X to be no					ų., uu 1100	
		Paint	ORGI MOIG:	ANAPI. DI UD.	THE TANKE THE	to se be	WINDS PORT BIRE	01 176			*	

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Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description						Line Total
09 - 1	Finishes			- ".				*		
75	09 91 23 00 0246		LF	Paint Interior Meta	Frame /	and Trim, 1 Coat P	rimer, Br	rush/Roller Wot	k	\$1,080.9
				Quantity		Unit Price		Factor		Total
			Installation	1,291.20	x	\$0.99	· x	D.8300	=	\$1,060.98
•		User Note:	4,2' + 7+7+4	.2+4+4 = 30.4 per Ty	/pe A do	or * 14 daors = 425	5,6*2 for	both sides = 85	1.2	
			Store front =	32+32+32+32+6+6+	·8÷12+1	2+12+12+12+12=2	220 12= 4	140		
			Combined 1:	201 2 I F	•					
Catego	ory1: Paint		Combined 1	201,2 LF						
76	09 91 23 00 0248		LF	Paint Interior Metal	Frame A	and Trim, 2 Coats	Paint, Br	ush/Roller Worl	k	\$2,357.73
				Quantity		Unit Price	•	Factor	·····	Total
-			Installation	1,291.20	х	\$2,20	×	0.8300	=	\$2,357.73
	•	User Note:	4.2' + 7+7+4	.2+4+4 = 30.4 per Ty	pe A do	or * 14 doors = 425	5.6*2 for	both sides = 85	1.2	
			Store front =	32+32+32+32+6+6+	8+12+12	2+12+12+12+12=2	220 *2= 4	40		
			Cambiand 4	204.2.1.5						And the second
Catego	ory1: Paint		Combined 12	281.2 LF						
77	09 91 23 00 0250		EA	Paint Interior Door,	One Fac	ce, 1 Coat Primer,	Brush/Ro	aller Wark		\$919.6
				Quantity	<u> </u>	Unit Price		Factor	,	Total
			Installation	28.00	x	\$39,57	x	0.8300	=	\$919.61
		User Note:		for two faces = 28	^	41-1	^	******		• • • • • • • • • • • • • • • • • • • •
Catego	ory1: Paint	GOLI NOC.								
78	09 91 23 00 0252	<u></u>	EA	Paint Interior Door,	One Fac	e, 2 Coats Paint, i	Brush/Ro	oller Work		\$1,608.67
				Quantity		Unit Price		Factor		Total
	4		Installation	28.00	x	\$69.22	¥	0.8300	=	\$1,608,67
		User Note:	14 doors *2 f	or two faces = 28		•	. "			
Catego	ory1: Paint									
79	09 91 23 00 0347		SF	Paint Interior Wood	Trim, 1	Coat Primer, Brusi	h/Roller V	/Vork		\$2,081.64
	•			Quantity		Unit Price		Factor		Total
			installation	1,200.00	х	\$2.09	x	0.8300	=	\$2,081.64
	•	User Note:	600LF or trim	1 *2' = 1200\$F						
atego	ory1: Paint	•								• •
80	09 91 23 00 0349		SF	Paint Interior Wood	Trim, 2	Coats Paint, Brush	n/Roller V	Vork		\$4,950,12
				Quantity		Unit Price		Factor		Total
			installation	1,200,00	x	\$4.97	x	0.8300	=	\$4,950.12
		User Note:	600LF or trim	1 *2' = 1200SF						
:atego	ory1: Paint									
Subto	otal for 09 - Finish	95:								\$123,427.2
22 - P	lumbing									
81	22 05 76 00 0003		EA	2" Floor Cleanout, I Plug And Nickel Bro			it Iron Wi	th Cast Bronze	Screw	\$729.77
				Quantity		Unit Price		Factor		Total
			Installation	3.00	x	\$293.08	×	0,8300	3	\$729.77
	amed. Dissushing	User Note:	2" Cast Copp	er filting clean out fo	r sanitar	y piping per drawir	ngs P1.0,	P1.1 & P2.0	•	
Catego	ory1; Plumbing									

046861.03

Job Order Title:

Category Plumbing											
	22 - Plumbing	;									
Installation 102.00 x \$8.84 x 0,8300 c \$748.39 c \$74	82 22 07 19 00 0	1014	LF	1/2" Diameter Pipe	1" Thick, Fi	ergiass insula	itlon Witi	n All Service Ja	icket (ASJ)		\$748.3
				Quantity		Unit Price		Factor		Total	
Section Plumbing			Installation	102.00	×	\$8.84	x	0.8300	=	\$748.39	
Category Plumbing	ategory1: Plumbin		•			wing P0.0 - "P	rovide 1	" fiberglass ins	ulation with Val	por parrier	
Second Plumbing	83 22 11 16 00 0	290	LF	1/2" Hard Drawn Ty	pe L Coppe	Tube/Pipe					\$89.24
Set Bod 1 Plumbing				Quantity		Unit Price		Factor		Total	
Second Post			Installation	24.00	×	\$4,48	x	0.8300	=	\$89.24	
Section Sect	ategory1: Plumbin		24lf of the 1	/2" pipe is needed for	the sink and	filtered water ;	per draw	ing P2.0			
			LF	3/4" Hard Drawn Ty	pe L Coppe	Tube/Pipe					\$22.41
	-			Quantity		Unit Price		Factor		Total	
			Installation	5.00	х	\$5,40	x	0.8300	-	\$22.41	
LF	•	User Note:	5(f of 3/4" re	quired for sanitary pip		, P2.0	•				•
Company Comp	ategory1; Plumbin	g									
Installation Table	85 22 11 16 00 0	292	LF	1" Hard Drawn Type	e L Copper 1	ube/Pipe					\$435.05
				Quantity		Unit Price		Factor		Total	
Red			installation	78.00	x	\$6.72	x	0.8300	•	\$435.05	
Act 1	ategory1; Plumbin		78if of 1" T y	pe L copper pipe nee	ded for Cold	Water and Ho	t water fe	eda per drawi	ng P2.0	٠.	
Installation 8.00 x \$10.08 x 0.8300 = \$66.80		324	ĹF	1-1/2" Hard Drawn	Туре М Сор	per Tube/Pipe				<u> </u>	\$86.80
				Quantity		Unit Price	• • • • • • • • • • • • • • • • • • • •	Factor		Total	
P1.1 and P2.0 Plumbing P1.1 and P2.0 .1 and P2.0 P1.1 and P2.0 P1.1 and P2.0 P1.1 and P2.0 P1.1 and P2.0 P1.1 and P2.0 P1.1 and P2.0 P1.1 and P2.0 P1.1 and P2.0 P1.1 and P2.0 P1.1 and P2.0 P1.1 and P2.0 P1.1 and P2.0 P1.1 and P2.0 P1.1 and P2.0 P1.1 and P2.0 P1.1 and P2.0 P1.1 and P2.0 P1.1 and P2.0 P1.1 and P2.0 P1.1 an			Installation	8.00	×	\$10.08	x	0.8300	= .	\$66.80	
LF 2" Hard Drawn Type M Copper Tube/Pipe \$1,108.25 Quantity Unit Price Factor Total	Standard Blumbin	·		- • •	xisting vent l	lne in building	core from	n Break Room	Sink Per draw	ing P1.0,	
Quantity Unit Price Factor Total		······································	I E	27 Hard Fraue Trees	a M Copper	Tuhe/Dina				\$1	108.25
Installation 80.00 x \$16.69 x 0.8300 = \$1,108.22	07 22 11 10 00 U	323	<u> </u>		a M Cobbei						·
User Note: 2" Pipe Required for Santiary lines, CW supply, and Drafnage per drawings P1.0, P1.1 & P2.0			laatelleilee	•					_		
### Plumbing ### Span		H								ψ1,10 0. 22	
Quantity Unit Price Factor Total	ategory1: Plumbing		Z Fipe Req	ulted for Gardiary life:	a, Ovv suppi	, and premay	o per ura	twings / 1.0, i	1.1 0.1 2.0		
Installation 4.00 x \$28.53 x 0.8300 = \$94.72	88 22 11 16 00 0	356	EA	1/2" 90 Degree Cop	per Elbow						\$94.72
User Note: 4 - 1/2" 90 Degree Elbows needed per drawings P1.0, P1.1, P2.0		· · · · · · ·		Quantity		Unit Price		Factor		Total	
### Reducing 90 Degree Copper Elbows required par Drawing P1.0, P1.1 & P2.0 ### P1			Installation	4.60	×	\$28,53	x	0.8300	÷	\$94.72	
89 22 11 16 00 0357 EA 3/4" 90 Degree Copper Elbow \$118.69 Quantify Unit Price Factor Total		User Note:	4 - 1/2" 90 🗅	egree Elbows neede	d per drawin	s P1.0, P1.1,	P2.0				
Quantify Unit Price Factor Total Installation 4.00 x \$35.75 x 0.8300 = \$118.69 User Note: Reducing 90 Degree copper Elbows required par Drawing P1.0, P1.1 & P2.0	ategory1; Plumbing	g									
Installation 4.00 x \$35.75 x 0.8300 = \$118.69 User Note: Reducing 90 Degree copper Elbows required per Drawing P1.0, P1.1 & P2.0	89 22 11 16 00 03	357	EA	3/4" 90 Degree Cop	per Elbow						\$118,69
User Note: Reducing 90 Degree copper Elbows required per Drawing P1.0, P1.1 & P2.0				Quantity							
									=, ,	\$118.69	
			Reducing 90	Degree copper Elbo	wa required	er Drawing P	1.0, P1.1	& P2.0			

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Job Order Title:

Rec#	CSI Number	Mod,	MOU	Description	<u></u>	<u> </u>		Line	Total
22 - 1	Plumbing								
90	22 11 16 00 0	35B	EA	1" 90 Degree Copper E	bow	-			\$36.2
				Quantity	Unit Price	Fact	or .	Total	m
			Installation	1.00	\$43.68	X 0.830	00 ≃	\$36.25	
Categ	ory1: Plumbing		1" Соррег е Р2,0 & Р1.1	lbow required for connec	ling 10' copper pipes to	gether where needed	d. Required per drawing	ð	
91	22 11 16 00 03	360	EA	1-1/2" 90 Degree Copp	er Elbow				\$44.7
				Quantity	Unit Price	Fact	or	Total	
		·	installation	1.00	\$53.85	x 0.830	iù =	\$44.70	
Categ	ory1: Plumbing		1-1/2" 90 Da	egree copper Elbows requ	alred per Drawing P1.0,	P1.1 & P2.0		,	
92	22 11 16 00 03	961	· EA	2" 90 Degree Copper E	lbow			\$2	262.9
		•	,	Quantity	Unit Price	Fact	or	Total	
			Installation	5.00	\$63,36	x 0.830	O =	\$262.94	•
			5 - 2" 90 De	gree Copper Elbows Req	uired for sanitary purpo	ses Per drawing P1.	0, P1.1 and P2.0		
Catego	pry1: Plumbing	<u> </u>							
93	22 11 16 00 03	90	EA	1/2" Straight Copper Te	e			\$1	143.6
	•			Quantity	Unit Price	Facto	or	Total	
•			Installation	4.00 x	\$43,27	× 0.830	0 =	\$143.66	
atego	ory1: Plumbing		4 - Straight (Copper Ts required for pe	r Drawing P1.0, P1.1, F	P0,0, P2.0			
94	22 11 16 00 03		EA	1" Straight Copper Tee		···		- 50	223.8
				Quantity	Unit Price	Facto	\r'	Total	
٠			Installation	4.00 x				\$223.87	
		User Note:		Reducing Tees required t				4220.01	
atego	ory1: Plumbing								
95	22 11 16 00 03	95	EA	2" Straight Copper Tee				\$1	161.9
				Quantity	Unit Price	Facto	or .	Total	
	•		Installation	2,00 x	\$97.54	x 0.830	0 =	\$161.92	
		User Note:	2 - 2" x 1" Re	educing Tees required for	sanitary & vent plan.				
atego	ry1: Plumbing				<u> </u>				
96	22 11 16 00 04	17	EA	1/2" Copper Coupling				\$	\$47.33
				Quantity	Unit Price	Facto)	Total	-
			Installation	2.00 x	\$28.51	x 0.830	0 =	\$47.33	
			1/2" Copper	couplings required for co	necting 10' copper pip	es together where no	eded. 20lf required,		
atego	ry1: Plumbing				· ·				
97	22 11 16 00 04	19	EA	1" Copper Coupling			,	\$1	177.9
	2			Quantity	Unit Price	Facto	or	Total	-
			Installation	5.00 x	\$42.88	x 0.830	0 = .	\$177.95	
		111	A 17 M				de d. 7015 de d		
		User Note:	drawing P2.0	uplings required for conn	ecting 10' copper pipes	s togerner where nee	aea, 7011 requirea per		

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Job Order Title:

Rec#	CSI Number	Mod	. UOM	Description					Lin	ie Total
22 - 1	Plumbing									
98	22 11 16 00	0422	EA	2" Copper Coupling						\$197.4
				Quantity		Unit Price		Factor	Total	
			Installation	4.00	x	\$59.46	x	0.8300 =	\$197.41	•
Categ	ory1: Plumb			g is required every 10 s being included in tak				Pipe we will require at least 22.0	4 with all	
99	22 11 16 00		EA	3/4" Reducing Copp	er Coupli	ing				\$26,9
v.				Quantity		Unit Price		Factor	Total	
	*		Installation	1,00	x .	\$32,52	x	0.8300 #	\$26.99	
Cateo	ory1: Plumb		: 1 Reducing	coupling needed for p		ng drawings P2.0), P1.0 a	and P1.1	·	
100			EA	3/4" Male Copper A	dapter	··			<u></u>	\$27.19
				Quantity	•	Unit Price		Factor	Total	-
			Installation	1.00	×	\$32.76	x	0.8300 =	\$27.19	
		User Note:		r adapter required per				0.0000 -	421,10	
Catego	ory1: Plumbi				.,					
101	22 11 16 00	0451	EA	2" Male Copper Ada	pter			· · · · · · · · · · · · · · · · · · ·		\$235.6
				Quantity		Unit Price		Factor	Total	
	-		Installation	4.00	х .	\$70.98	×	0.8300 =	\$235.65	
Catego	ory1: Plumbi		4 - 2" Male (Copper adapter neede	d for Was	te and sanitary p	lping pe	r drawing P1,0, P1.1 and P	2.0	
102	22 11 16 00	0475	EA	1/2" Copper Cap						\$12.85
				Quantity		Unit Price		Factor	Total	
			Installation	4.00	x	\$3.87	x	0.8300 ≈	\$12,85	
Catego	ory1: Plumbi		4 - 1/2" Cop	per Caps needed for s	inks, ION	dispenser and w	ater fou	ntains per drawing P1.0, P	1.1, P2.0	
103	22 11 16 00	0501	EA	1", Cut And Prepare	Existing	In Place Copper I	Pipe			\$34.46
				Quantity		Unit Price		Factor	Total	
			Installation	4.00	x	\$10,38	х	0.8300 =	\$34,46	
		User Note:	Water Conne	ecting per Drawing P1	0, P1.1					
Catego	ry1: Plumbi	ng								
104	22 11 16 00	0504	EA	2", Cut And Prepare	Existing	n Piace Copper i	Pipe	., .		\$10.55
				Quantity		Unit Price		Factor	Total	
			installation	1.00	x	\$12.69	x	0.8300 =	\$10.53	
atego	ry1: Plumbi		2" Prepare e	xisting pips for new tie	in. This i	tem is per drawin	ng P2.1	for the new tie in to the ext.	**	
	22 13 16 00		EA	2" Bell And Spigot C	ast Iron S	anitary Tee				\$88.90
		•		Quantity		Unit Price		Factor	Total	
	4		Installation	1,00	x	\$107.11	×	0.8300 =	\$88.90	
				,	-	,,	-		•	
		User Note:	1 - 2x1-1/2x1	I-1/2 required per Drav	ving P1.0	P1.1 and P2.0				

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Job Order Title:

	Mod.	UOM	Description .	·			Line Total
22 - Plumbing							-
106 22 13 16 00 0258		LB	Lead (1 LB/Diameter Inch)	Joint Material			\$84,91
			Quantity	Unit Price		Factor	Total
		Installation	66.00 x	\$1.55	x	0.8300 =	\$84.91
	User Note:	Lead Free S	older Joints Required per Dr	awing P0.0			
Category1: Plumbing				<u> </u>			
107 22 42 16 00 0050		EA	22" x 22" x 7-1/4" Stainless PSR2222)	Steel Kitchen Sink	, Single	Bowl, 20 Gauge (Elkay	\$630.39
1			Quantity	Unit Price		Factor	Total
		installation	1.00 x	\$759,51	x	0.8300 =	\$630.39
	User Note:	Sinks bowls	required per Drawings P2.0				
Category1: Plumbing							
108 22 42 39 00 0096	,	EA	Deck Mount Gooseneck SI Faucet 802-317CP)	nk Faucet, 4" Cente	er Set, B	llade Handles (Chicago	\$167.88
•			Quantity	Unit Price		Factor	Total
		Installation	1.00 x	\$202.23	х	0.8300 =	\$167.85
	User Note:	Sink Faucets	s required per Drawings P2.0	+			
Category1: Plumbing							
109 22 47 16 00 0019		ĒA	Stainless Steel Fully-Rece And Glass Filler, 8 GPH (H				\$3,520.8
			Quantity	Unit Price		Factor	Total
		Installation	1.00 x				\$3,520.89
Catogonyle: Diumbing	User Note:		1.00 x ser Required per Drawing P2	\$4,242.04 .0	х	0.8300 =	\$3,320.0 3
\			• • • • • • • • • • • • • • • • • • • •	• •	X	0,8300 =	\$3,320.69 \$9,549.9
Subtotal for 22 - Plumbi	ing:	ION Dispens	er Required per Drawing P2	• •	X	0.8300 =	
Category1: Plumbing Subtotal for 22 - Plumbi 23 - Heating, Ventilating	ing:	ION Dispens	er Required per Drawing P2	• •	x	0.8300 =	
Subtotal for 22 - Plumbi 23 - Heating, Ventilating	ing:	ION Dispens	er Required per Drawing P2	• •	X	0.8300 =	\$9,549.9
Subtotal for 22 - Plumbi 23 - Heating, Ventilating	ing:	ION Dispens	er Required per Drawing P2 ing (HVAC) Clean Duct Dampere	.0			\$9,549.9 \$1,033.1
Bubtotal for 22 - Plumbi 23 - Heating, Ventilating	ing: g, And Alr-	Condition	ing (HVAC) Clean Duct Dampere Quantity 138.00 x	Unit Price		Factor	\$9,549.9 \$1,033.1 Total
Subtotal for 22 - Plumbi 23 - Heating, Ventilating 110 23 01 30 51 0008	ing: g, And Alr-	Condition SF Installation	ing (HVAC) Clean Duct Dampere Quantity 138.00 x	Unit Price		Factor	\$9,549.9 \$1,033.1 Total
Subtotal for 22 - Plumbi 23 - Heating, Ventilating 110 23 01 30 51 0008	ing: g, And Alr-	Condition SF Installation	ing (HVAC) Clean Duct Dampers Quantity 138.00 x 1 / M0.1 Cleaning Of Ductwork Minicharges are less than the residue of the control of th	Unit Price \$9,02 mum Set-up Charg	X eFor pro	Factor 0.8300 = Djects where the total e this task exclusively.	\$9,549.9 \$1,033.1 Total \$1,033.15
Subtotal for 22 - Plumbi 23 - Heating, Ventilating 110 23 01 30 51 0006	ing: g, And Alr-	Condition SF Installation Per Note #4	ing (HVAC) Clean Duct Dampers Quantity 138.00 x 1 / M0.1	Unit Price \$9,02 mum Set-up Charg	X eFor pro	Factor 0.8300 = Djects where the total e this task exclusively.	\$9,549.9 \$1,033.1 Total \$1,033.15
Subtotal for 22 - Plumbi 23 - Heating, Ventilating 110 23 01 30 51 0006	ing: g, And Alr-	Condition SF Installation Per Note #4	ing (HVAC) Clean Duct Dampers Quantity 138.00 x 1 / M0.1 Cleaning Of Ductwork Minicharges are less than the right of the control of the co	Unit Price \$9,02 mum Set-up Charg minimum set-up che ad in conjunction wi Unit Price	x eFor pro arge, use th any o	Factor 0.8300 = Djects where the total shis task exclusively, other tasks in this section	\$9,549.9 \$1,033.1 Total \$1,033.15
Subtotal for 22 - Plumbi 23 - Heating, Ventilating 110 23 01 30 51 0006	ing: g, And Air- User Note:	Condition SF Installation Per Note #4 EA	ing (HVAC) Clean Duct Dampers Quantity 138.00 x 1 / M0.1 Cleaning Of Ductwork Minicharges are less than the right of the control of the co	Unit Price \$9,02 mum Set-up Charg ninimum set-up che ed in conjunction wi	x eFor pro arge, use th any o	Factor 0.8300 = Djects where the total e this task exclusively, ther tasks in this section Factor	\$9,549.9 \$1,033.1 Total \$1,033.15
Subtotal for 22 - Plumbl 23 - Heating, Ventilating 110 23 01 30 51 0008 Category1: HVAC 111 23 01 30 51 0025	ing: g, And Air- User Note:	Condition SF Installation Per Note #4	ing (HVAC) Clean Duct Dampers Quantity 138.00 x 1 / M0.1 Cleaning Of Ductwork Minicharges are less than the right of the control of the co	Unit Price \$9,02 mum Set-up Charg minimum set-up che ad in conjunction wi Unit Price	x eFor pro arge, use th any o	Factor 0.8300 = Djects where the total e this task exclusively, ther tasks in this section Factor	\$9,549.9 \$1,033.15 Total \$1,033.15 \$534.0
Subtotal for 22 - Plumbi 23 - Heating, Ventilating 110 23 01 30 51 0008 Category1: HVAC 111 23 01 30 51 0025	ing: g, And Air- User Note:	Condition SF Installation Per Note #4 EA Installation Per Note #4	ing (HVAC) Clean Duct Dampers Quantity 138.00 x 1/M0.1 Cleaning Of Ductwork Minicharges are less than the r This task should not be use Quantity 1.00 x	Unit Price \$9,02 mum Set-up Charg minimum set-up che ad in conjunction wi Unit Price	x eFor pro arge, use th any o	Factor 0.8300 = Djects where the total e this task exclusively, ther tasks in this section Factor	\$9,549.9 \$1,033.15 Total \$1,033.15 \$534.0
Subtotal for 22 - Plumbl 23 - Heating, Ventilating 110 23 01 30 51 0008 Category1: HVAC 111 23 01 30 51 0025	ing: g, And Air- User Note:	Condition SF Installation Per Note #4 EA	ing (HVAC) Clean Duct Dampers Quantity 138.00 x 1 / M0.1 Cleaning Of Ductwork Minicharges are less than the right of the control of the co	Unit Price \$9.02 mum Set-up Charg minimum set-up che ad in conjunction wi Unit Price \$643.44	x eFor pro arge, use th any o	Factor 0.8300 = Djects where the total s this task exclusively. Other tasks in this section Factor 0.8300 =	\$9,549.9 \$1,033.15 Total \$1,033.15 \$534.06
Subtotal for 22 - Plumbi 23 - Heating, Ventilating 110 23 01 30 51 0008 Category1: HVAC 111 23 01 30 51 0025	ing: g, And Air- User Note:	Condition SF Installation Per Note #4 EA Installation Per Note #4	ing (HVAC) Clean Duct Dampere Quantity 138.00 x 1 / M0.1 Cleaning Of Ductwork Minicharges are less than the right This task should not be use Quantity 1.00 x 1 / M0.1 Recovery Of Refrigerant Quantity	Unit Price \$9.02 mum Set-up Charg ninimum set-up che ed in conjunction wi Unit Price \$643.44	x eFor pro arge, use th any o	Factor 0.8300 = Djects where the total at this task exclusively, where tasks in this section Factor 0.8300 =	\$9,549.9 \$1,033.1 Total \$1,033.15 \$534.06 \$554.06
Subtotal for 22 - Plumbi 23 - Heating, Ventilating 110 23 01 30 51 0008 Category1: HVAC 111 23 01 30 51 0025	ing: g, And Air- User Note:	Condition SF Installation Per Note #4 EA Installation Per Note #4 LB Installation	ing (HVAC) Clean Duct Dampere Quantity 138.00 x 1 / M0.1 Cleaning Of Ductwork Minicharges are less than the right of the control of the co	Unit Price \$9.02 mum Set-up Charge minimum set-up che ed in conjunction wi Unit Price \$643.44 Unit Price \$6.72	x eFor pro arge, use th any o	Factor 0.8300 = Djects where the total s this task exclusively. Other tasks in this section Factor 0.8300 =	\$9,549.9 \$1,033.1 Total \$1,033.15 \$534.0
Subtotal for 22 - Plumbi 23 - Heating, Ventilating 110 23 01 30 51 0008 Category1: HVAC 111 23 01 30 51 0025	ing: g, And Air- User Note:	Condition SF Installation Per Note #4 EA Installation Per Note #4 LB Installation	ing (HVAC) Clean Duct Dampere Quantity 138.00 x 1 / M0.1 Cleaning Of Ductwork Minicharges are less than the right This task should not be use Quantity 1.00 x 1 / M0.1 Recovery Of Refrigerant Quantity	Unit Price \$9.02 mum Set-up Charge minimum set-up che ed in conjunction wi Unit Price \$643.44 Unit Price \$6.72	x eFor pro arge, use th any o	Factor 0.8300 = Djects where the total at this task exclusively, where tasks in this section Factor 0.8300 =	\$9,549.9 \$1,033.1 Total \$1,033.15 \$534.06 \$554.06

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Job Order Title:

Rec#	CSIN	umber	Mod.	UOM	Description						Line Tota
23 - 1	Heatin	g, Ventilat	ling, And Air	-Condition	ing (HVAC)						
113	23 05	29 00.000	04	EA	1/2" Steel Clevis H	anger (C	ooper B-Line B310	10)			\$13.0
					Quantity		Unit Price		Factor		Total
				Installation	1.00	x	\$15.73	x	0.8300	=	\$13.06
			User Note:	Hanger for I	⊃lpes per drawing P0.	0, P1.0,	P1.1, and P2.0				
Categ	огу1:	Plumbing					·		4_		
114	23 05	29 00 001	1	EA	3" Steel Clevis Han	ger (Cod	per B-Line B3100)			\$352.1
		· ·			Quantity		Unit Price		Factor		Total
				Installation	18.00	x	\$23.57	х	0.8300	5	\$352.14
			User Note:	18 - 3" Clevi	is Hangers for Sanitar	y piping					
Categ	ory1:	Plumbing	<u> </u>								
115	23 05	29 00 031	2	EA	1-1/4" Galvanized 8	Steel Stra	ıp, 1 Hole				\$536.1
					Quantity		Unit Price		Factor		Total
			•	Installation	200,00	х	\$3,23	×	0.8300	=	\$536.18
			User Note:	Duct Straps.	, Mounting for Ductwo	rk, Vario	us locations and c	ounts p	er Mechanical D	rawings	· ·
		HVAC		·							
116	23 05	93 00 001	0	EA	Balancing Constant	Volume	Air Handling Unit		•		\$524.3
					Quantity		Unit Price		Factor		Total
				installation	1,00	х	\$631.79	x	0.8300		\$524.39
			User Note:	Bajance nev	vinstalled VAV Units						
Categ	ory1:	HVAC									
117	23 05	93 00 001	6 .	ĒA	Balancing HVAC De Register And Diffus		em, Celling Helght	>12' St	ıpply, Return, Ex	haust,	\$2,065.5
					Quantity		Unit Price		Factor		Total
				Installation	23.00	x	\$108.20	x	0,8300	=	\$2,065,54
			Hear Note:	Note #42 / M		^	¥1.00.20	^	V.04-4		4 — 1
Cateo	ory1:	HVÁC	Own Hote.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•	•				
118		13 23 149	8	EA	2" x 1" Concentric F	Reducer.	Grooved				\$44.8
			•		Quantity		Unit Price		Factor		Total
				installation	1.00	x	\$54.04		0.8300	=	\$44.85
			Hear Note:		entric Reducer Adapt		•				. •••
Catego	orv1:	Plumbing	O\$61 11016.	2 11 02110	entito reducer reapr	or requir	ad bar t ramanilg a	1-44411120	, , , , , , , , , , , , , , , , , , ,		
		13 13 000		LB							\$7,047.5
119	23 31	13 (3 000)	9	LB	Sheet Metal Ductwo Assemble And Insta		Pressure, Field Fa	apricate	ia, Gaivanized, F	·lela	\$7,047.5
					Quantity		Unit Price		Factor		Total
				Installation	700,00	x	\$12,13	v	0.8300	=	\$7,047.53
			Liser Note:		ribution Volume per T		7	^			
atego	ory1:	HVAC	000.110		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
120		13 13 000	5 0376		For >500 To 1,000,	Add					\$1,039.9
		,	•		Quantity		Unit Price		Factor		Total
				Installation	700,00	×	\$1.79	J	0.8300	=	\$1,039.99
Cathori	ory1:	HVAC	÷		, 55,56	^	ψ.,,ο	^	2,440		* - +
~eroA(ory II.						. <u></u>				

Job Order Number: 046861.03

Job Order Title:

Rec#	CSI Number	Mod.	NOM	Description		-				Line Total
23 -	Heating, Ventilat	ng, And Air	-Condition	ing (HVAC)						
121	23 31 13 13 000	0387		For Work In Restric	ted Wor	king Space, Add				\$1,894.00
				Quantity		Unit Price		Factor	1	Total
			Installation	700.00	x	\$3.26	x	0.8300	=	\$1,894.06
Categ	ory1: HVAC					·				
122	23 37 13 00 001:		LF	6" Wide Linear Bar	Grilles/F	Registers 125 - 325	CFM/L	F, Sidewall, Sill	, Ceiling	\$17,416.9
		•		Quantity		Unit Pṛlce		Factor		Total
	e .		Installation	138,00	х	\$143.43	x	0.8300	=	\$16,428.47
			Demolition	138,00	x	\$8,63	×	0,8300	=	\$988.48
	. 117.44.00	User Note:	For all Diffus	sers inside of Light Fix	xture per	rtakeoff, 1' per deff	user 13	8 total.		
Categ	jory1: HVAC				· · · · · · · · · · · · ·	·		·		
Subto	otal for 23 - Heati	ng, Ventilat	ing, And A	ir-Conditioning (HVAC):	•			\$32,557.6
26 - I	Electrical						,			
123	26 05 19 13 0011		EA	Box, Floor Mounted	LIANIS C	over.				\$2,642,6
120	20 03 6 9 00				A ANITH C	·		Faster		
			Installation	Quantity		Unit Price		Factor 0.8300	_	Total \$2,642.62
				28.00	X	\$113.71 54.0 54.4 50.0		0.8300	-	ゆと,04と,0 と
Cateo	ory1: Electric	User Note:	20 - Pedeştê	al Box Low Profile per	: arawing)S E1.0, E1.1, E2.0,	, 23.0			
124	26 05 19 13 0016		· EA	Telephone Fitting V	Vith Dup	lex Jack And Cover	RJ-45			\$1,165.0
		•		Quantity	<u> </u>	Unit Price		Factor	·····	Total
٠	•		Installation	28.00	x	\$50,13	x	0.8300	=	\$1,165.02
	•	Liser Note:		x /Dog Hauss/Valce/l						
Categ	ory1: Electric					•		,		
125	26 05 19 16 0263	 	MLF	#12 AWG Cable - T	уре ТН	-IN-THWN, 600 Vol	t Coppe	er, Single Solid,	Placed In	\$7,454.20
				Conduit		11.35		P		Tabl
			luntaitation	Quantity		Unit Price		Factor	_	Total \$7,454.20
			Installation	16.00 itled from drawings E	X	\$561.31	×	0,8300	**	\$7,404.20
:atom	ory1: Electric	UBBY NOTE:	Cable quant	men nom næminga E	ו,ט, בנ.	1, 22.0, 23.0				
126	26 05 19 16 0264		h41 E						-	#E 440 0
120	20 05 19 10 0204		MLF	#10 AWG Cable - T Conduit	уре тн	HN-THVVN, 600 VO	t Coppe	er, Single Salia,	, Placed in	\$5,146.9
				Quantity		Unit Price		Factor		Total
			t	9.00	x	\$689.01	x	0.8300	=	\$5,146.90
			Installation	0.00						
		User Note:			1.0, E1.1	I, E2.0, E3.0				
Catego	ory1: Electric	User Note:		ified from drawings E	1.0, E1.1	I, E2.0, E3.0				
	ory1: Electric 26 05 29 00 0081	·						····		\$529.8
	· · · · · · · · · · · · · · · · · · ·	·	Cable quant	ified from drawings E				Factor		\$529.8' Total
	· · · · · · · · · · · · · · · · · · ·	·	Cable quant	ified from drawings E	el Condu	iit Strap	x	Factor 0.8300		<u> </u>
	· · · · · · · · · · · · · · · · · · ·	<u>:</u>	EA Installation	3/4", One Hole Stee Quantity 210.00	el Condu x	it Strap Unit Price \$3.04		0.8300		Total \$529.87
	· · · · · · · · · · · · · · · · · · ·	<u>:</u>	EA Installation	ifled from drawings E 3/4", One Hole Stee Quantity	el Condu x	it Strap Unit Price \$3.04		0.8300		Total \$529.87

Price Proposal Detail - CSI Continues..

Job Order Number:

046861.03

Job Order Title:

	Mod	i. UOM	Description					Line T
26 - Electrical						•		
128 26 05 29 00 0081	0098	9	For Work In Rest	ricted Wo	king Space, Add			\$14
			Quantity		Unit Price		Factor	Total
		Iлstaliation	210,00	x	\$0.81	x	0,8300 = .	\$141.18
	User Note	: Ceillng war	·k ·					V
Category1: Electric				•				
129 26 05 29 00 0082	!	EA	1", One Hole Stee	l Conduit	Strap			\$5
			Quantity	-	Unit Price		Factor	Total
		Installation	20.00	x	\$3.21		.8300 =	\$53,29
	User Note:	: 1" One Holi E3.0	e Straps required for	supportin	g of the 200lf 1" Co	onduit quantified	from drawings	E1.0, E1.1, E2.0,
Category1: Electric		E3.0						•
130 26 05 29 00 0083		EA .	1-1/4", One Hale (Steel Con	fuil Stron	 -		
			Quantity		Unit Price	······································	F4	\$169
		Installation	61.00		\$3.34	Y	Factor	Total
	User Note:		Hole Straps required	X for suppo).8300 ≈	\$169.10
		E1.1, E2.0,	E3.0	ioi auppo		- Iva Countit da	anuneo rrom q	rawings £1,0,
Category1: Electric			a de la companya de la companya de la companya de la companya de la companya de la companya de la companya de		•			í
131 26 05 29 00 0104		EA	3/4°, Two Hole Ste	el Condu	t Strap			\$639
			Quantity		Unit Price		actor	Total
		Installation	220.00	×	\$3.50	х 0	.8300 =	\$639.10
Category1; Electric	User Note:	3/4" Two Ho drawings E1	le Straps required fo .0, E1.1, E2.0, E3.0	r supporti	ng of the 2100 If 3/	4" Conduit quan	tified at one pe	er 10' = 220 from
132 26 05 29 00 0128		EA	3/4" Conduit Clip			•		
		LA	24 Collant Clib				•	\$613
102 20 00 29 00 0126			Quantify		U-V D-I			· · · · · · · · · · · · · · · · · · ·
702 20 00 29 00 0128		Installation	Quantity		Unit Price		actor	Total
702 20 00 23 00 0120	User Note:	Installation	220,00	X	\$3.36	x 0,	8300 =	\$613.54
702 20 00 23 00 0126	User Note:	3/4" Snap Cl	220,00 ose Clip Straps requ	ired for su	\$3.36	x 0,	8300 =	\$613.54
ategory1: Electric	User Note;	3/4" Snap Cl	220,00	ired for su	\$3.36	x 0,	8300 =	\$613.54
	User Note:	3/4" Snap Cl	220,00 ose Clip Straps requ 0 E1.0, E1.1, E2.0, E	ired for su 3,0	\$3,36 ipporting of the 22	x 0,	8300 = quantified from	\$613.54 m drawings at 1
ategory1: Electric	User Note:	3/4" Snap Cl per 10" = 210	220,00 ose Clip Straps requ	ired for su 3,0	\$3,36 ipporting of the 22	x 0,000f 3/4" Conduit	8300 = quantified from	\$613.54 m drawings at 1 \$268
ategory1: Electric	User Note:	3/4" Snap Cl per 10" = 210	220,00 ose Clip Straps requ 0 E1.0, E1.1, E2.0, E #10-14 Screw Size	ired for su 3,0	\$3.36 ipporting of the 22d le Diameter, Lead Unit Price	x 0, 00lf 3/4" Conduit Screw Anchor V	8300 = quantified from	\$613.54 m drawings at 1 \$268 Total
ategory1: Electric 133 26 05 29 00 0279		3/4" Snap Cl per 10' = 210 EA	220,00 cose Clip Straps requ DE1.0, E1.1, E2.0, E #10-14 Screw Size Quantity 87.00	ired for su 3,0 ,5/16" Ho x	\$3.36 Ipporting of the 22d Je Diameter, Lead Unit Price \$3.72	x 0,00lf 3/4" Conduit Screw Anchor V F x 0.	8300 = c quantified from Vith Screw actor 8300 =	\$613.54 m drawings at 1 \$268 Total \$268.62
ategory1: Electric		3/4" Snap Cl per 10' = 210 EA	220,00 ose Clip Straps requ 0 E1.0, E1.1, E2.0, E #10-14 Screw Size Quantity	ired for su 3,0 ,5/16" Ho x	\$3.36 Ipporting of the 22d Je Diameter, Lead Unit Price \$3.72	x 0,00lf 3/4" Conduit Screw Anchor V F x 0.	8300 = c quantified from Vith Screw actor 8300 =	\$613.54 m drawings at 1 \$268 Total \$268.62
ategory1: Electric 133 26 05 29 00 0279 ategory1: Electric		3/4" Snap Cl per 10' = 210 EA	220,00 cose Clip Straps requ DE1.0, E1.1, E2.0, E #10-14 Screw Size Quantity 87.00	ired for su 3,0 ,5/16" Ho x xes that y	\$3.36 apporting of the 22a be Diameter, Lead Unit Price \$3.72 were quantified from	x 0,00lf 3/4" Conduit Screw Anchor V F x 0.	8300 = c quantified from Vith Screw actor 8300 =	\$613.54 m drawings at 1 \$268 Total \$268.62
ategory1: Electric 133 26 05 29 00 0279 ategory1: Electric		3/4" Snap Cl per 10" = 210 EA Installation Screw amount	220,00 cose Clip Straps requ D E1.0, E1.1, E2.0, E #10-14 Screw Size Quantity 87.00 nts determined by bo	ired for su 3,0 ,5/16" Ho x xes that y	\$3.36 apporting of the 22a be Diameter, Lead Unit Price \$3.72 were quantified from	x 0, 00lf 3/4" Conduit Screw Anchor V F x 0, n drawings E1.0	8300 = c quantified from Vith Screw actor 8300 =	\$613.54 m drawings at 1 \$268 Total \$268.62 3.0
ategory1: Electric 133 26 05 29 00 0279 ategory1: Electric	User Note:	3/4" Snap Cl per 10" = 210 EA Installation Screw amount	220,00 ose Clip Straps requ 0 E1.0, E1.1, E2.0, E #10-14 Screw Size Quantity 87.00 oits determined by bo	ired for su 3,0 ,5/16" Ho x xes that y	\$3,36 apporting of the 22a be Diameter, Lead Unit Price \$3,72 were quantified from (EMT) Conduit Unit Price	x 0,00lf 3/4" Conduit Screw Anchor V F x 0, n drawings E1.0	8300 = c quantified from Vith Screw actor 8300 = J. E1.1, E2.0, E	\$613.54 m drawings at 1 \$268 Total \$268.62 3.0 \$8,180 Total
ategory1: Electric 133 26 05 29 00 0279 ategory1: Electric	User Note:	3/4" Snap Cl per 10" = 210 EA Installation Screw amount LF Installation	220,00 ose Clip Straps requ 0 E1.0, E1.1, E2.0, E #10-14 Screw Size Quantity 87.00 nts determined by bo 3/4" Electrical Meta Quantity 2,200.00	sted for su 3,0 5/16" Ho x xes that v	\$3,36 apporting of the 22a be Diameter, Lead Unit Price \$3,72 were quantified from (EMT) Conduit Unit Price \$4.48	x 0, 00lf 3/4" Conduit Screw Anchor V F x 0, n drawings E1.0	8300 = t quantified from With Screw actor 8300 = J.E1.1, E2.0, E	\$613.54 m drawings at 1 \$268 Total \$268.62 3.0 \$8,180.48
ategory1: Electric 193 26 05 29 00 0279 ategory1: Electric 194 26 05 33 13 0621	User Note: User Note:	3/4" Snap Cl per 10" = 210 EA Installation Screw amount LF Installation	220,00 cose Clip Straps requ D E1.0, E1.1, E2.0, E #10-14 Screw Size Quantity 87.00 nts determined by bo 3/4" Electrical Meta Quantity 2,200,00 lectric Power and ligitations	sted for su 3,0 5/16" Ho x xes that v	\$3,36 apporting of the 22a be Diameter, Lead Unit Price \$3,72 were quantified from (EMT) Conduit Unit Price \$4.48	x 0, 00lf 3/4" Conduit Screw Anchor V F x 0, n drawings E1.0	8300 = t quantified from With Screw actor 8300 = J.E1.1, E2.0, E	\$613.54 m drawings at 1 \$268 Total \$268.62 3.0 \$8,180.48
ategory1: Electric 133 26 05 29 00 0279 ategory1: Electric 134 26 05 33 13 0621	User Note: User Note:	3/4" Snap Cl per 10" = 210 EA Installation Screw amount LF Installation Conduit for el	220,00 cose Clip Straps requ D E1.0, E1.1, E2.0, E #10-14 Screw Size Quantity 87.00 nts determined by bo 3/4" Electrical Meta Quantity 2,200,00 lectric Power and ligitations	ired for su 3,0 5/16" Ho x xes that y lic Tubing x atting distri	\$3.36 apporting of the 22a be Diameter, Lead Unit Price \$3.72 were quantified from (EMT) Conduit Unit Price \$4.48 button, This was c	x 0, DOIF 3/4" Conduit Screw Anchor V F x 0, In drawings E1.0 F x 0,	8300 = t quantified from With Screw actor 8300 = J.E1.1, E2.0, E	\$613.54 m drawings at 1 \$268 Total \$268.62 3.0 \$8,180.48
ategory1: Electric 133 26 05 29 00 0279 ategory1: Electric	User Note: User Note:	3/4" Snap Cl per 10" = 210 EA Installation Screw amount LF Installation Conduit for el	220,00 cose Clip Straps requ DE1.0, E1.1, E2.0, E #10-14 Screw Size Quantity 87.00 nts determined by bo 3/4" Electrical Meta Quantity 2,200.00 lectric Power and ligits.	ired for su 3,0 5/16" Ho x xes that y lic Tubing x atting distri	\$3.36 apporting of the 22a be Diameter, Lead Unit Price \$3.72 were quantified from (EMT) Conduit Unit Price \$4.48 button, This was c	x 0, DOIf 3/4" Conduit Screw Anchor V F x 0. In drawings E1.0 F x 0. alculated throug	8300 = t quantified from With Screw actor 8300 = J.E1.1, E2.0, E	\$613.54 m drawings at 1 \$268 Total \$268.62 3.0 \$8,180 Total \$8,180.48 \$E0.0, E1.0,
ategory1: Electric 133 26 05 29 00 0279 ategory1: Electric 134 26 05 33 13 0621	User Note: User Note:	3/4" Snap Cl per 10" = 210 EA Installation Screw amount LF Installation Conduit for el	220,00 case Clip Straps requ DE1.0, E1.1, E2.0, E #10-14 Screw Size Quantity 87.00 ats determined by bo 3/4" Electrical Meta Quantity 2,200.00 ectric Power and Itgl 3.0 EM	ired for su 3,0 5/16" Ho x xes that y lic Tubing x atting distri	\$3,36 apporting of the 22a be Diameter, Lead Unit Price \$3,72 were quantified from Unit Price \$4.48 bution. This was cong Space, Add	x 0, DOIf 3/4" Conduit Screw Anchor V F x 0. In drawings E1.0 F x 0. Alculated throug	8300 = t quantified from Vilh Screw actor 8300 = J. E1.1, E2.0, E actor 8300 = h the drawings	\$613.54 m drawings at 1 \$268 Total \$268.62 3.0 \$8,180. Total \$8,180.48 \$E0.0, E1.0,

046861.03

Job Order Title:

	CSI Number	Mod.	UOM	Description					Line Tota
26 -	Electrical								
136	26 05 33 13 0621	0029		For Installation Abo	ve 14', A	/dd			\$240.
			_	Quantity		Unit Price		Factor	Total
			Installation	500.00	×	\$0.5B	×	0.8300 =	\$240.70
		User Note:	500LF in ce	iling		•			
Categ	ory1; Electric	·							
137	26 05 33 13 0622	-	LF	1" Electrical Metalli	c Tubing	(EMT) Conduit			\$1,110.1
		•		Quantity		Unit Price		Factor	Total
			Installation	250.00	×	\$5.35	· x	0.8300 =	\$1,110.13
		User Note:	Conduit for	electric distribution. Ti	his was c	alculated through	the draw	ings E0.0, E1.0, E1.1, E2	.O, E3.0 EM
ateg	ory1: Electric								
138	26 05 33 13 0622	0028		For Work in Restric	ted Work	king Space, Add			\$263.5
	•			Quantity		Unit Price		Factor	Total
			Installation	250,00	x	\$1,27	x	0.8300 =	\$263.53
		User Note:	in Ceiling						
ateg	ory1: Electric			<u> </u>					
139	26 05 33 13 0622	0028		For Installation Abo	ve 14', A	dd			\$130:7
				Quantity		Unit Price		Factor	Total
			installation	250,00	x	\$0.63	х	0.8300 =	\$130,73
		User Note:	In Ceiling						
ateg	ory1: Electric								
140	26 05 33 13 0623		LF	1-1/4" Electrical Me	tallic Tub	oing (EMT) Conduit	t		\$3,425.8
				Quantity		Unit Price		Factor	Total
			Installation	650,00	x	\$6.35	x	0.8300 =	\$3,425.83
		User Note:	Conduit for e	lectric distribution. Th	nis was c	alculated through t	the draw	ings E0.0, E1.0, E1.1, E2.	O, E3.0 EM
ateg	ory1: Electric	·							
141	26 05 33 13 0623	0028		For Work In Restric	ted Work	ing Space, Add			\$771.4
	•			Quantity		Unit Price		Factor	Total
						Our ince		, méroi	1 Outil
			Installation	650.00	x	\$1.43	x	0.8300 =	\$771.49
atego	ory1: Electric		installation	650.00	x	• .	x	·	
—· <u> </u>		0029	Installation	650.00 For Installation Abo		\$1.43	х	·	
—· <u> </u>		0029	installation	•		\$1.43	X	·	\$771.49
—· <u> </u>		0029	Installation	For Installation Abo		\$1.43 dd		0.8300 ⊨	\$771.49 \$388.4
142	26 05 33 13 0623	0029		For Installation Abo	ve 14', A	\$1.43		0.8300 = Factor	\$771.49 \$388.4
142	26 05 33 13 0623	0029		For Installation Abo	ve 14', Ad	\$1.43	x	0.8300 = Factor 0.8300 =	\$771.49 \$388.4
142	26 05 33 13 0623	0029	Installation	For Installation Abo Quantity 650.00	ve 14', Ad	\$1.43	x	0.8300 = Factor 0.8300 =	\$771,49 \$388.4 Total \$388.44
142	26 05 33 13 0623	0029	Installation	For Installation Abo Quantity 650.00	ve 14', Ad	\$1.43 dd Unit Price \$0.72 ing (EMT) Set Scr	x ew Coup	0.8300 = Factor 0.8300 =	\$771.49 \$388.4 Total \$388.44
142	26 05 33 13 0623		Installation EA	Quantity 650.00 1-1/4" Electrical Met Quantity 60.00	ve 14', Ad x tellic Tub	\$1.43 Unit Price \$0.72 ing (EMT) Set Screen Unit Price \$8.00	x ew Coup	0.8300 = Factor 0.8300 =	\$771,49 \$388.4 Total \$398.4 Total \$398.40
142 ratego	26 05 33 13 0623		Installation EA	Quantity 650.00 1-1/4" Electrical Met Quantity 60.00	ve 14', Ad x tellic Tub	\$1.43 Unit Price \$0.72 ing (EMT) Set Screen Unit Price \$8.00	x ew Coup	0.8300 = Factor 0.8300 =	\$771,49 \$388.4 Total \$398.4 Total \$398.40
142 Tatego	26 05 33 13 0623 Dry1: Electric 26 05 33 13 0645		Installation EA	Quantity 650.00 1-1/4" Electrical Met Quantity 60.00	x tallic Tub	\$1.43 dd Unit Price \$0.72 ing (EMT) Set Scru Unit Price \$8.00 alculated through t	x ew Coup x x he drawi	0.8300 = Factor 0.8300 = Jing Factor 0.8300 = ings E0.0, E1.0, E1.1, E2.	\$771,49 \$388.4 Total \$398.4 Total \$398.40
142 atego	26 05 33 13 0623 Dry1: Electric 26 05 33 13 0645 Dry1: Electric		Installation EA Installation Conduit for e	For Installation Abo Quantity 650.00 1-1/4" Electrical Med Quantity 60.00 electric distribution. The	x tallic Tub	\$1.43 dd Unit Price \$0.72 ing (EMT) Set Scru Unit Price \$8.00 alculated through t	x ew Coup x x he drawi	0.8300 = Factor 0.8300 = Jing Factor 0.8300 = ings E0.0, E1.0, E1.1, E2.	\$771,49 \$388.4 Total \$388.44 \$398.4 Total \$398.40 0, E3.0 EM
atego 143 atego	26 05 33 13 0623 Dry1: Electric 26 05 33 13 0645 Dry1: Electric		Installation EA Installation Conduit for e	Quantity 650.00 1-1/4" Electrical Metal Quantity 60.00 electric distribution. Th	x tallic Tub	\$1.43 dd Unit Price \$0.72 ing (EMT) Set Scru Unit Price \$8.00 alculated through to	x ew Coup x the drawi	0.8300 = Factor 0.8300 = Iling Factor 0.8300 = ings E0.0, E1.0, E1.1, E2.	\$771.49 \$388.4 Total \$388.44 \$398.4 Total \$398.40 0, E3.0 EM
142 atego	26 05 33 13 0623 Dry1: Electric 26 05 33 13 0645 Dry1: Electric	User Note:	Installation EA Installation Conduit for e EA Installation	For Installation Abo Quantity 650.00 1-1/4" Electrical Met Quantity 60,00 electric distribution. The	x tellic Tubing x lic Tubing x	\$1.43 dd Unit Price \$0.72 ing (EMT) Set Scre Unit Price \$8.00 alculated through to	x ew Coup X he drawi	0.8300 = Factor 0.8300 = Ing Factor 0.8300 = Ings E0.0, E1.0, E1.1, E2.	\$771,49 \$388.4 Total \$388.44 \$398.4 Total \$398.40 0, E3.0 EM \$1,024.8
142 Tatego	26 05 33 13 0623 Dry1: Electric 26 05 33 13 0645 Dry1: Electric	User Note:	Installation EA Installation Conduit for e EA Installation Couplings for	For Installation Above Quantity 650.00 1-1/4" Electrical Medical Medical Guantity 60.00 electric distribution. The 3/4" Electrical Medical Quantity 210.00 or EMT. EMT comes in	x tailic Tubing x nis was co	\$1.43 dd Unit Price \$0.72 ing (EMT) Set Son Unit Price \$8.00 alculated through the set of the	x ew Coup X he drawi	0.8300 = Factor 0.8300 = Iling Factor 0.8300 = ings E0.0, E1.0, E1.1, E2. pling Factor 0.8300 =	\$771,49 \$388.4 Total \$388.44 \$398.4 Total \$398.40 0, E3.0 EM \$1,024.6 Total \$1,024.88

046861.03

Job Order Title:

	Mod	I. UOM	Description					Line To
26 - Electrical								
145 26 05 33 13 0655	i .	EA	1" Electrical Metali	ic Tubing ((EMT) Compres	sion Cou	pling	\$141.
			Quantity		Unit Price		Factor	Total
		installation	20.00	x	\$8.5	4 x	0.8300 =	\$141.76
Category1: Electric	User Note	: Couplings for EMT we will r	EMT, EMT comes equire near 20 Con	in 10" stick duit Coupli	s, thus requiring ings. Quantities	g couplin were tak	g to connect conduits with en from Drawing E1.0, E	1 200 LE of 1"
146 26 05 33 13 0865		EA	3/4" Electrical Meta	ilic Tubing	(EMT) Box Co	nnector \	Vith Set Screw	\$649.
			Quantity		Unit Price		Factor	Total
•		Installation	156,00	x	\$5.02	. ×	0,8300 =	\$649,99
	User Note:	Connectors fo	r EMT. With roughly	/ 156 Boxe	es we will requir	e 156 3/4	" Connectors, Drawing E	1.0, E1.1, E2.0,
Category1: Electric		E3.0						
147 26 05 33 13 0676		EA	3/4" Electrical Meta	llic Tubing	(EMT) Insulate	d Box Co	onnector With Set Screw	\$226.
			Quantity		Unit Price		Factor	Total
		installation	40.00	x	\$6.83	x	0.8300 =	\$226.76
	User Note:	Insulated Con	nectors per Drawing	E1.0, E1.	1, E2.0, E3.0 (nsulated	Connectors are preferred	i for wire
Sategory1; Electric		protection					·	
148 26 05 33 13 0677		EA	4º Sloofsise Metallic	The late of the				
				- I uping (E		30X Coni	nector With Set Screw	\$147.
			Quantity		Unit Price		Factor	Total
		Incialistian	00.00		.			
	lisar Notes	Installation	20,00	X	\$8.89	x	0.8300 =	\$147.57
	User Note:	Insulated Conr					0,8300 = Connectors are preferred	
ategory1: Electric	User Note:							
ategory1: Efectric	User Note:	Insulated Conr protection	nectors per Drawing	E1.0, E1.	1, E2.0, E3.0 lı	nsulated	Connectors are preferred	for wire
	User Note:	Insulated Conr protection	nectors per Drawing	E1.0, E1.	1, E2.0, E3.0 lı	nsulated		for wire \$819.5
	User Note:	Insulated Conr protection	nectors per Drawing	E1.0, E1.	1, E2.0, E3.0 li g (EMT) Insulat	nsulated ad Box C	Connectors are preferred	for wire \$819.3 Total
		Insulated Conr protection EA	1-1/4" Electrical Met Quantity 80.00	E1.0, E1.	1, E2.0, E3.0 li g (EMT) Insulat Unit Price \$12.34	ad Box C	Connectors are preferred Connector With Set Screw Factor 0.8300 =	\$819.3 Total \$819.38
		Insulated Conr protection EA	1-1/4" Electrical Met Quantity 80.00	E1.0, E1.	1, E2.0, E3.0 li g (EMT) Insulat Unit Price \$12.34	ad Box C	Connectors are preferred Connector With Set Screw Factor	\$819.3 Total \$819.38
149 26 05 33 13 0678		Insulated Conreprotection EA Installation Insulated Conne	1-1/4" Electrical Met Quantity 80.00 ectors per Drawing	E1.0, E1.	g (EMT) Insulat Unit Price \$12.34 1, E2.0, E3.0 In	nsulated ad Box C x nsulated	Connectors are preferred Connector With Set Screw Factor 0.8300 =	\$819.3 Total \$819.38 rotection
149 26 05 33 13 0678 ategory1: Electric		Insulated Conreprotection EA Installation Insulated Conne	1-1/4" Electrical Met Quantity 80.00 ectors per Drawing	E1.0, E1.	g (EMT) Insulat Unit Price \$12.34 1, E2.0, E3.0 In	nsulated ad Box C x nsulated	Connectors are preferred connector With Set Screw Factor 0.8300 = Connectors are for wire p	\$819.8 Total \$819.38 rotection
149 26 05 33 13 0678 ategory1: Electric	User Note:	Insulated Conreprotection EA Installation Insulated Conne	1-1/4" Electrical Metali	E1.0, E1.	1, E2.0, E3.0 In g (EMT) Insulat Unit Price \$12.34 1, E2.0, E3.0 In (EMT) Insulated	ad Box C x asulated Box Cor	Connectors are preferred connector With Set Screw Factor 0.8300 = Connectors are for wire p	\$819.3 Total \$819.38 rotection
149 26 05 33 13 0678 ategory1: Electric	User Note:	Insulated Conreprotection EA Installation Insulated Conre EA 3	1-1/4" Electrical Met Quantity 80.00 ectors per Drawing /4" Electrical Metali Quantity 40.00	E1.0, E1.0 Allic Tubin X E1.0, E1.1 Ic Tubing (g (EMT) Insulat Unit Price \$12.34 1, E2.0, E3.0 In (EMT) Insulated Unit Price \$7.75	ad Box C x asulated Box Cor	Connectors are preferred Connector With Set Screw Factor 0.8300 = Connectors are for wire p Impression Connector Factor 0.8300 =	\$819.3 Total \$819.38 rotection \$257.3
149 26 05 33 13 0678 ategory1: Electric 150 26 05 33 13 0698	User Note:	Insulated Conreprotection EA Installation Insulated Conre EA 3	1-1/4" Electrical Met Quantity 80.00 ectors per Drawing /4" Electrical Metali Quantity 40.00	E1.0, E1.0 Allic Tubin X E1.0, E1.1 Ic Tubing (g (EMT) Insulat Unit Price \$12.34 1, E2.0, E3.0 In (EMT) Insulated Unit Price \$7.75	ad Box C x asulated Box Cor	Connectors are preferred connector With Set Screw Factor 0.8300 = Connectors are for wire p mpression Connector Factor	\$819.3 Total \$819.38 rotection \$257.3
149 26 05 33 13 0678 ategory1: Electric 150 26 05 33 13 0698 ategory1: Electric	User Note:	Insulated Conn protection EA Installation Insulated Conn EA Installation Insulated Conn Insulated Conn Insulated Conn Insulated Conn Insulated Conn Insulated Conn Insulated Conn Insulated Conn Insulated Conn	1-1/4" Electrical Met Quantity 80.00 ectors per Drawing /4" Electrical Metali Quantity 40.00 ectors per Drawing	E1.0, E1.0 x E1.0, E1.1 Ic Tubing (x E1.0, E1.1	g (EMT) Insulat Unit Price \$12.34 1, E2.0, E3.0 In (EMT) Insulated Unit Price \$7.75	ad Box C x asulated Box Cor	Connectors are preferred Connector With Set Screw Factor 0.8300 = Connectors are for wire p Impression Connector Factor 0.8300 =	\$819.3 Total \$819.38 rotection \$257.3 Total \$257.30 for wire
149 26 05 33 13 0678 ategory1: Electric 150 26 05 33 13 0698	User Note:	Insulated Conn protection EA Installation Insulated Conn EA Installation Insulated Conn Insulated Conn Insulated Conn Insulated Conn Insulated Conn Insulated Conn Insulated Conn Insulated Conn Insulated Conn	1-1/4" Electrical Metalic Quantity 90.00 ectors per Drawing 4" Electrical Metalic Quantity 40.00 ectors per Drawing	E1.0, E1.0 x E1.0, E1.1 Ic Tubing (x E1.0, E1.1	g (EMT) Insulat Unit Price \$12.34 1, E2.0, E3.0 In (EMT) Insulated Unit Price \$7.75 i, E2.0, E3.0 Ir	ad Box C x asulated Box Cor	Connectors are preferred Connector With Set Screw Factor 0.8300 = Connectors are for wire p Impression Connector Factor 0.8300 = Connectors are preferred	\$819.3 Total \$819.38 rotection \$257.3 Total \$257.30 for wire
149 26 05 33 13 0678 ategory1: Electric 150 26 05 33 13 0698 ategory1: Electric	User Note:	Insulated Conreprotection EA Installation Insulated Conne EA 3 Installation Insulated Conne Insulated Conne Insulated Conne	1-1/4" Electrical Met Quantity 60.00 ectors per Drawing /4" Electrical Metali Quantity 40.00 ectors per Drawing	E1.0, E1.1 allic Tubin x E1.0, E1.1 c Tubing (x E1.0, E1.1	g (EMT) Insulate Unit Price \$12.34 1, E2.0, E3.0 In (EMT) Insulated Unit Price \$7.75 i, E2.0, E3.0 Ir	ad Box Con Box Con x sulated	Connectors are preferred connector With Set Screw Factor 0.8300 = Connectors are for wire p mpression Connector Factor 0.8300 = Connectors are preferred Factor	\$819.3 Total \$819.38 rotection \$257.3 Total \$257.30 for wire \$2,519.2 Total
149 26 05 33 13 0678 ategory1: Electric 150 26 05 33 13 0698 ategory1: Electric	User Note:	Insulated Conn protection EA Installation Insulated Conn Insulated Conn Insulated Conn Insulated Conn Insulated Conn protection LF 3 Installation	1-1/4" Electrical Metalic Quantity 40.00 ectors per Drawing 44" Electrical Metalic Quantity 40.00 ectors per Drawing	E1.0, E1.1 x E1.0, E1.1 c Tubing (x E1.0, E1.1	g (EMT) Insulated Unit Price \$12.34 1, E2.0, E3.0 In (EMT) Insulated Unit Price \$7.75 i, E2.0, E3.0 In	ad Box Con Box Con x sulated	Connectors are preferred Connector With Set Screw Factor 0.8300 = Connectors are for wire p mpression Connector Factor 0.8300 = Connectors are preferred Factor 0.8300 =	\$819.3 Total \$819.38 rotection \$257.3 Total \$257.30 for wire
149 26 05 33 13 0678 ategory1: Electric 150 26 05 33 13 0698 ategory1: Electric	User Note:	Insulated Conn protection EA Installation Insulated Conn Insulated Conn Insulated Conn Insulated Conn Insulated Conn protection LF 3 Installation	1-1/4" Electrical Met Quantity 60.00 ectors per Drawing /4" Electrical Metali Quantity 40.00 ectors per Drawing	E1.0, E1.1 x E1.0, E1.1 c Tubing (x E1.0, E1.1	g (EMT) Insulated Unit Price \$12.34 1, E2.0, E3.0 In (EMT) Insulated Unit Price \$7.75 i, E2.0, E3.0 In	ad Box Con Box Con x sulated	Connectors are preferred Connector With Set Screw Factor 0.8300 = Connectors are for wire p mpression Connector Factor 0.8300 = Connectors are preferred Factor 0.8300 =	\$819.3 Total \$819.38 rotection \$257.3 Total \$257.30 for wire \$2,519.2 Total
149 26 05 33 13 0678 ategory1: Electric 150 26 05 33 13 0698 ategory1: Electric 151 26 05 33 13 2406	User Note:	Insulated Conreprotection EA Installation Insulated Connection EA 3 Installation Insulated Connection LF 3 Installation 3/4" Flexible Consecution	1-1/4" Electrical Metalic Quantity 80.00 ectors per Drawing 40.00 ectors per Drawing 40.00 ectors per Drawing 40.00 ectors per Drawing 40.00 ectors per Drawing 655.00 ectors	E1.0, E1.0 x E1.0, E1.1 ic Tubing (x E1.0, E1.1	g (EMT) Insulated Unit Price \$12.34 1, E2.0, E3.0 In (EMT) Insulated Unit Price \$7.75 i, E2.0, E3.0 Ir Unit Price \$3.55 gs E1.0, E1.1, E	ad Box Con Box Con x sulated	Connectors are preferred Connector With Set Screw Factor 0.8300 = Connectors are for wire p mpression Connector Factor 0.8300 = Connectors are preferred Factor 0.8300 =	\$819.3 Total \$819.38 rotection \$257.3 Total \$257.30 for wire \$2,519.26
149 26 05 33 13 0678 ategory1: Electric 150 26 05 33 13 0698 ategory1: Electric 151 26 05 33 13 2406	User Note: User Note:	Insulated Conreprotection EA Installation Insulated Connection EA 3 Installation Insulated Connection LF 3 Installation 3/4" Flexible Consecution	1-1/4" Electrical Metalic Quantity 60.00 ectors per Drawing 4" Electrical Metalic Quantity 40.00 ectors per Drawing 40.00 ectors per Drawing 4" Fiexible Metallic Quantity 855.00 andult Quantified from the company of	E1.0, E1.0 x E1.0, E1.1 ic Tubing (x E1.0, E1.1	g (EMT) Insulated Unit Price \$12.34 1, E2.0, E3.0 In (EMT) Insulated Unit Price \$7.75 i, E2.0, E3.0 Ir Unit Price \$3.55 gs E1.0, E1.1, E	ad Box Con Box Con x sulated	Connectors are preferred Connector With Set Screw Factor 0.8300 = Connectors are for wire p Impression Connector Factor 0.8300 = Connectors are preferred Factor 0.8300 = E3.0	\$819.3 Total \$819.38 rotection \$257.3 Total \$257.30 for wire \$2,519.2 Total \$2,519.26
149 26 05 33 13 0678 ategory1: Electric 150 26 05 33 13 0698 ategory1: Electric 151 26 05 33 13 2406	User Note: User Note:	Insulated Conreprotection EA Installation Insulated Connection EA 3 Installation Insulated Connection LF 3 Installation 3/4" Flexible Consecution	1-1/4" Electrical Metalic Quantity 80.00 ectors per Drawing 4" Electrical Metalic Quantity 40.00 ectors per Drawing 40.00 ectors per Drawing 655.00 nduit Quantified from Work in Restricte Quantity	E1.0, E1.1 x E1.0, E1.1 c Tubing (x E1.0, E1.1	g (EMT) Insulated Unit Price \$12.34 1, E2.0, E3.0 In (EMT) Insulated Unit Price \$7.75 1, E2.0, E3.0 In Unit Price \$3.55 gs E1.0, E1.1, E I Space, Add Unit Price	ad Box Con x asulated Box Con x asulated x 2.0 and f	Connectors are preferred Connector With Set Screw Factor 0.8300 = Connectors are for wire p Impression Connector Factor 0.8300 = Connectors are preferred Factor 0.8300 = Factor 5.8300 =	\$819.3 Total \$819.38 rotection \$257.3 Total \$257.30 for wire \$2,519.26 Total \$2,519.26
149 26 05 33 13 0678 ategory1: Electric 150 26 05 33 13 0698 ategory1: Electric 151 26 05 33 13 2406 ategory1: Electric 152 26 05 33 13 2406	User Note: User Note: User Note:	Insulated Conreprotection EA Installation Insulated Connection EA 3 Installation Insulated Connection LF 3 Installation 3/4" Flexible Conference Con	1-1/4" Electrical Metalic Quantity 40.00 ectors per Drawing 4" Electrical Metalic Quantity 40.00 ectors per Drawing 4" Fiexible Metallic Quantity 855.00 anduit Quantified from the Company of the Compan	E1.0, E1.0 x E1.0, E1.1 ic Tubing (x E1.0, E1.1	g (EMT) Insulated Unit Price \$12.34 1, E2.0, E3.0 In (EMT) Insulated Unit Price \$7.75 i, E2.0, E3.0 Ir Unit Price \$3.55 gs E1.0, E1.1, E	ad Box Con x asulated Box Con x asulated x 2.0 and f	Connectors are preferred Connector With Set Screw Factor 0.8300 = Connectors are for wire p Impression Connector Factor 0.8300 = Connectors are preferred Factor 0.8300 = E3.0	\$819.3 Total \$819.38 rotection \$257.3 Total \$257.30 for wire \$2,519.26 Total \$2,519.26

046861.03

Job Order Title:

Rec#	CSIN	ımber	Mod.	NOM	Description	*****	<u> </u>			Line To
26 - 1	Electric	cal								
153	26 05	33 13 2418		EA	3/4" Flexible Straig	int Conne	ctors, Plain			\$499
					Quantity		Unit Price		Factor	Total
		•		Installation	82.00	×	\$7.34	×	0.8300 =	\$499.56
			User Note:	3/4" Flex C	onnectors required fo	738Lf of	3/4" conduit per o	irawing E	1.0, E1.1, E2.0 & E3.0	
Categ	ory1:	Electric							•	
154	26 05	33 13 2418	0051		For Work In Restri	cted Work	king Space, Add		-	\$103
					Quantity		Unit Price		Factor	Total
				Installation	82.00	×	\$1.52	x	0.8300 =	\$103.45
	•		User Note:	In Ceilling						•
Catego	ory1:	Electric			· .					
155	26 05	33 16 0037		EA	2-1/8" Depth, 4-11/	16" Squa	re Steel Box			\$1,249
٠.					Quantity		Unit Price		Factor	Total
				Installation	. 53.00	x	\$28,41	x	0.8300 =	\$1,249.76
			User Note:	Boxes qua	ntified from drawings	E1.0, E1.	1, E2.0, E3.0			
Catego	ory1:	Electric			<u> </u>					
156	26 05	33 16 0045		EA	1-1/4" Depth, 1 Ga	ng, 4-11/1	16" Square Steel I	/lud Ring		\$971
					Quantity	-	Unit Price		Factor	Total
				Installation	100,00	x	\$11.71	х	0.8300 =	\$971.93
			User Note:	Plaster Ring	s required for all wall	boxes. Q	uantities per Drav	ving E1.0	, E1.1, E2.0, E3.0	
Catego	ory1:	Electric								
157	26 05	33 16 0063		EA	Flat, 4-11/16" Squa	re Steel I	Exposed Work Co	ver		\$341
					Quantity		Unit Price		Factor	Total
			•	Installation	43.00	. x	\$9.56	x	0.8300 =	\$341.20
:			User Note:	Box covers	quantified from drawli	ngs E1.0,	E1.1, E2.0, E3.0			
Catego	ory1: I	Electric								
158	26 05	33 16 0292		EA	Recessed Furniture	Feed As	sembly With Surfa	ace Style	Cover (Wirempld	\$5,201
					•		•	•	use in 6" diameter cored	
					hole. Die-cast alum					
					screw plug opening opening and is avai					
					painted gray, (NK)				Jamled Disck, (GT)	
					Quantity		Unit Price		Factor	Total
				Installation	12,00	ж	\$522.25	х	0.8300 =	\$5,201.61
			User Note:	12 - Furnitur	e mounted outlets de	tails per d	Irawing E2.0			
Catego	ry1: E	Électric								
159	26 05	33 23 0012		LF	4" x 4", NEMA 1, S	ırface Mo	unted Wireway W	ith Screv	v Cover	\$2,759
					Quantity		Unit Price		Factor	Total
				installation	180.00	×	\$18.47	x	0.8300 =	\$2,759.42
			User Note:	NEMA 1 Sur	face mounted Racew	ay quanti	fied from drawings	s E1.0, E	1.1, E2.0, E3.0	
Catego	ry1: E	Electric								
	26 05	33 23 0226		EA	#3010B Blank End	Fittings				\$29
160				 	Quantity		Unit Price		Factor	Total
160										
160				Installation	4.00	×	\$8.74	x	0.8300 =	\$29.02
160			User Note:						0.8300 = s E1.0, E1.1, E2.0, E3.0	\$29.02

046861.03

Job Order Title:

	CSIN	lumber	Mod.	UOM	Description					Line Total
26 - 1	Electr	ical								
161	26 05	33 23 0239		EA	#3046BE Duplex R	eceptacl	Çover			\$875.19
		•		-	Quantity		Unit Price	· · · · · ·	Factor	Total
				Installation	87.00	x	\$12.12	х	0.8300 =	\$875.19
			User Note:	83 - Single (Sang Device Plates a	re require	d for all Duplex re	ceptaclo	es and their boxes. Quantifle	d from
Catan		Electric		drawings E1	.0, E1.1, E2.0, E3.0					
	ory1:	Electric					-			
162	26 05	33 23 0239		EA	#3046BE Duplex R	eceptacli				\$301.79
					Quantity		Unit Price		Factor	Total
				Installation	30,00	Х.	\$12.12	**	0,8300 =	\$301.79
			User Note:	30 - Single C	eang Device Plates a	re require	d for the Raceway	r. Quan	tified from drawings E1.0, E1	I.1, E2.0,
Categ	ory1:	Electric		20.0						
163	26 05	33 23 0243		LF	#4000D Divider					\$249.00
					Quantity		Unit Price		Factor	Total
				Installation	150.00	x	\$2.00	x	0.8300 =	\$249.00
			User Note:		rs required for Racew					
Categ	ory1:	Electric.			•		,	,		
164	26 05	33 23 0286		EA	#6007C-2 Two Gan	g Device	Plate			\$488.79
					Quantity		Unit Price		Factor	Total
				installation	30.00	x	\$19.63	v	0.8300 =	\$488.79
		•	User Note:	30 - 2 Gang					from drawings E1.0, E1.1, E	2.0, E3.0
Categ	ory1:	Electric				-	-			
165	26 05	39 00 0014		EA	1 Level UF Duct Ju	nction Bo	x, 2 Standard Duc	ts Per S	ide With Partitions In Box	\$15,472.01
					Quantity				Factor	
					- wanting		Unit Price) dotoi	Total
	•			Installation	83.00	х	Unit Price \$224,59	x	0.8300 =	Total \$15,472.01
	ė		User Note:		-		\$224,59		0.8300 =	
Catego	ory1:	Electric	User Note:		83.00		\$224,59		0.8300 =	
Catego		Electric 39 00 0055	User Note:		83.00 ting flooring connection	ons to Un	\$224.59 der floor duct. Per	E1.0, E	0.8300 =	\$15,472.01
			User Note:	53 + 30 exis	83.00 ting flooring connection	ons to Un	\$224.59 der floor duct. Per	E1.0, E	0.8300 = 1.1, E2.0, E3.0	
			User Note:	53 + 30 exis	83.00 ting flooring connection Standard Plugs For	ons to Un	\$224,59 der floor duct. Per Junction Box Oper	E1.0, E	0.8300 = 1.1, E2.0, E3.0 d Underfloor Duct Ends	\$15,472.01 \$182.35
				EA Installation	83.00 ting flooring connection Standard Plugs For Quantity	Unused	\$224.59 der floor duct. Per Junction Box Ope Unit Price \$6.52	E1.0, E	0.8300 = 1.1, E2.0, E3.0 I Underfloor Duct Ends Factor 0,8300 =	\$15,472.01 \$182.35 Total
166	26 05			EA Installation	83.00 ting flooring connection Standard Plugs For Quantity 30,00	Unused	\$224.59 der floor duct. Per Junction Box Ope Unit Price \$6.52	E1.0, E	0.8300 = 1.1, E2.0, E3.0 I Underfloor Duct Ends Factor 0,8300 =	\$15,472.01 \$182.35 Total
166	26 05	39 00 0055		EA Installation	83.00 standard Plugs For Quantity 30.00 for the Raceway. Qu	Unused x santified f	\$224.59 der floor duct. Per Junction Box Oper Unit Price \$6.52 rom drawings E1.6	E1.0, E ning And x), E1.1,	0.8300 = 1.1, E2.0, E3.0 I Underfloor Duct Ends Factor 0,8300 =	\$15,472.01 \$182.35 Total
166 Catego	26 05	39 00 0055 Electric		EA Installation are required	83.00 standard Plugs For Quantity 30.00 for the Raceway. Qu	Unused x santified f	\$224.59 der floor duct. Per Junction Box Oper Unit Price \$6.52 rom drawings E1.6	E1.0, E ning And x), E1.1,	0.8300 = 1.1, E2.0, E3.0 d Underfloor Duct Ends Factor 0.8300 = E2.0, E3.0	\$15,472.01 \$162.35 Total \$162.35
166 Catego	26 05	39 00 0055 Electric		EA Installation are required	83.00 ting flooring connection Standard Plugs For Quantity 30.00 for the Raceway. Qu #8 AWG Compressi	Unused x santified f	\$224.59 der floor duct. Per Junction Box Ope Unit Price \$6.52 rom drawings E1.0	E1.0, E ning And x y, E1.1,	0.8300 = 1.1, E2.0, E3.0 d Underfloor Duct Ends	\$15,472.01 \$162.35 Total \$162.35
166 Catego	26 05	39 00 0055 Electric	User Note:	EA Installation are required EA Installation	83.00 ting flooring connection Standard Plugs For Quantity 30.00 for the Raceway. Qu #8 AW3 Compressi	Unused X Iantified f	\$224.59 der floor duct. Per Junction Box Oper Unit Price \$6.52 rom drawings E1.0 ection, Tape Wrap	E1.0, E ning And x y, E1.1,	0.8300 = 1.1, E2.0, E3.0 d Underfloor Duct Ends	\$15,472.01 \$162.35 Total \$162.35 \$43.69
166 Catego	26 05 ory1: 26 05	39 00 0055 Electric	User Note:	EA Installation are required EA Installation	83.00 ting flooring connection Standard Plugs For Quantity 30.00 for the Raceway. Qu #8 AWG Compressi Quantity 5.00	Unused X Iantified f	\$224.59 der floor duct. Per Junction Box Oper Unit Price \$6.52 rom drawings E1.0 ection, Tape Wrap	E1.0, E ning And x y, E1.1,	0.8300 = 1.1, E2.0, E3.0 d Underfloor Duct Ends	\$15,472.01 \$162.35 Total \$162.35 \$43.69
166 Catego	26 05 ory1: 26 05	39 00 0055 Electric 83 00 0002	User Note:	EA Installation are required EA Installation	83.00 standard Plugs For Quantity 30.00 for the Raceway. Qu #6 AWG Compressi Quantity 5.00 Panel Connections.	Unused X Iantified f	\$224.59 der floor duct. Per Junction Box Oper Unit Price \$6.52 rom drawings E1.0 ection, Tape Wrap Unit Price \$10.60	x), E1.1. ped Lov	0.8300 = 1.1, E2.0, E3.0 d Underfloor Duct Ends	\$15,472.01 \$162.35 Total \$162.35 \$43.69
Catego	26 05 ory1: 26 05	39 00 0055 Electric 83 00 0002	User Note:	EA Installation are required EA Installation Required for	83.00 ting flooring connection Standard Plugs For Quantity 30.00 for the Raceway. Qu #8 AWG Compressi Quantity 5.00 Panel Connections. Power Distribution E Termination, 600 Vo	Unused X santified f lon Conn X	\$224,59 der floor duct. Per Junction Box Oper Unit Price \$6.52 rom drawings E1.6 ection, Tape Wrap Unit Price \$10.60	x), E1.1. ped Lov	0.8300 = 1.1, E2.0, E3.0 I Underfloor Duct Ends Factor 0.8300 = E2.0, E3.0 V Voltage, To 600 Volts Factor 0.8300 =	\$15,472.01 \$162.35 Total \$162.35 \$43.99 Total \$43.99
Catego	26 05 ory1: 26 05	39 00 0055 Electric 83 00 0002	User Note:	EA Installation are required EA Installation EA EA EA EA EA EA EA EA	83.00 ting flooring connection Standard Plugs For Quantity 30.00 for the Raceway. Qu #8 AW3 Compressi Quantity 5.00 Panel Connections. Power Distribution E Termination, 600 Vo	Unused X santified f lon Conn X	\$224.59 der floor duct. Per Junction Box Oper Unit Price \$6.52 rom drawings E1.6 ection, Tape Wrap Unit Price \$10.60 D MCM 3 Phase To	x), E1.1. ped Lov	0.8300 = 1.1, E2.0, E3.0 d Underfloor Duct Ends Factor 0.8300 = E2.0, E3.0 v Voltage, To 600 Volts Factor 0.8300 = Block, No Labor Wire Factor	\$15,472.01 \$162.35 Total \$162.35 \$43.99 Total \$43.99
Catego	26 05 ory1: 26 05	39 00 0055 Electric 83 00 0002	User Note:	EA Installation EA Installation EA Installation Required for EA.	83.00 ting flooring connection Standard Plugs For Quantity 30.00 for the Raceway. Qu #8 AWG Compressi Quantity 5.00 Panel Connections. Power Distribution E Termination, 600 Vo Quantity 2.00	Unused X Jantified f J J J J J J J J J J J J J J J J J J J	\$224,59 der floor duct. Per Junction Box Oper Unit Price \$6.52 rom drawings E1.6 ection, Tape Wrap Unit Price \$10.60	x), E1.1. ped Lov	0.8300 = 1.1, E2.0, E3.0 I Underfloor Duct Ends Factor 0.8300 = E2.0, E3.0 V Voltage, To 600 Volts Factor 0.8300 =	\$15,472.01 \$162.35 Total \$162.35 \$43.99 Total \$43.99
Catego 167 Catego	26 05 26 05 27 05 28 05	39 00 0055 Electric 83 00 0002	User Note:	EA Installation EA Installation EA Installation Required for EA.	83.00 ting flooring connection Standard Plugs For Quantity 30.00 for the Raceway. Qu #8 AW3 Compressi Quantity 5.00 Panel Connections. Power Distribution E Termination, 600 Vo	Unused X Jantified f J J J J J J J J J J J J J J J J J J J	\$224.59 der floor duct. Per Junction Box Oper Unit Price \$6.52 rom drawings E1.6 ection, Tape Wrap Unit Price \$10.60 D MCM 3 Phase To	x , E1.1, ped Lov x	0.8300 = 1.1, E2.0, E3.0 d Underfloor Duct Ends Factor 0.8300 = E2.0, E3.0 v Voltage, To 600 Volts Factor 0.8300 = Block, No Labor Wire Factor	\$15,472.01 \$162.35 Total \$162.35 \$43.99 Total \$43.99

046861.03

Job Order Title:

Rec# CSI No	mber	Mod.	UOM	Description						Line Tota
26 - Electric	eal									
169 26 05	83 00 0076		EA	#22 To #10 Wire Si	ze, 12 Pc	oint, 600 Volt Term	inal Blo	ck		\$281.6
				Quantity		Unit Price		Factor	_	Total
			Installation	2.00	x	\$169.68	x	0.8300	=	\$281.67
•		User Note:	Required for	r new Lighting panel P	er E3,0					
ategory1:	Electric								<u> </u>	·
170 26 09	23 00 0056		EA	20 Amp, 4-Pole, NE	MA 1 En	closure, Mechanic	ally Hel	d, Lighling Con	tactor	\$1,219.9
				Quantity		Unit Price		Factor		Total
	*.		Installation	3.00	x	\$489.93	x	0.8300	P	\$1,219.93
		User Note:		ontactors per drawing			6-pole.	However there	is not prici	ing in for 6
atawamit.	Electric		Pole Contra	ctor, - 3 was used to n	natch Po	le count.				
		•								44.547.4
171 26 09	23 00 0125		EA	8 Relays, Flush Mor LP24F-8)	ınt, Light	ing Control Panel	With Dif	N Rail (Watt Sto	pper	\$1,547.4
				Quantity		Unit Price		Factor		Total
,			installation	1.00	x	\$1,864.42	x	0.8300	=	\$1,547 <i>.</i> 47
		User Note:	New Panel r	equired Per Drawing I						
ategory1:	Electric			:						
172 26 27	16 00 0039		EA	6" x 6" x 4" Screw C	over, Ga	livanized Steel NE	MA 1 Er	nclosure		\$148.
				Quantity		Unit Price		Factor		Total
			Installation	3,00	х	\$59.65	x	0.8300	=	\$148.53
		User Note:	3 - NEMA 1	Enclosure per drawing		E1.1, E2.0, E3.0				•
ategory1:	Electric									
173 26 27	26 00 0005		EA	1 Gang, 20 Amp, Ni	EMA 5-29	D, Duplex Recepta	cle Asse	embly		\$4,917.3
				Quantity		Unit Price	-	Factor		Total
			Installation	83.00	x	\$71,38	x	0.8300	=	\$4,917.37
		User Note:	83 - 20amp	125 volt Duplex Recei	otacles re	equired per drawin	gs E1.0	, E1.1, E2.0, E3	.0	
ategory1:	Electric									
174 26 27	26 0D 0009		EA	1 Gang, 20 Amp, Gl	-i, Duple	x Receptacle Ass	≅mbly			\$258,8
				Quantity		Unit Price		Factor		Total
			Installation	4,00	x	\$77,96	x	0,8300	=	\$258.83
		User Note:	4 - GFCI Re	ceptacles raquired per	r drawing	E1.0, E1.1, E2.0,	E3,0			
ategory1:	Electric									
175 26 27	26 00 0162		EA	40 Amp, DPST, 277	Volt, Sta	andard Time Switch	h			\$129.4
				Quantity		Unit Price		Factor		Total
			Installation	2.00	x	\$77.96	x	0.8300	=	\$129.41
		User Note:	2 - Tìme Swi	iches per Drawing E2	.0					÷
ategory1:	Electric	•								·
176 28 53	00 00 0004		EA	Single Face, Thermo (Lithonia LQM ELN)	•	Housing, LED Exit	Sign Wi	ith Battery Back	-Úp	\$858.2
				Quantity		Unit Price		Factor		Total
			Installation	6.00	x	\$172.33	x	0.8300	=	\$858.20
		User Note:	6 - Single Fa	ice Exit Signs Per Dra	wing 2,0					

046861.03

Job Order Title:

	Mod.	MOU	Description		•			Line Tot
26 - Electrical					J_1 W1			
177 28 53 00 00 0005		EA	Double Face, Thern (Lithonia LQM ELN)		lousing, LED Ex	t Sign With	Battery Back-Up	\$858.
			Quantity		Unit Price		Factor	Total
		Installation	6.00	x	\$172.33	x	0.8300 =	\$858.20
	User Note:	6 - Double F	ace Exit Signs Per Dr	awing 2.0				
ategory1: Electric								
iubtotal for 26 - Electri	cal:							\$82,284.
27 - Communications							7	
178 27 11 19 00 0011		EA	48 Port, Category 8	Patch Par	nel	*****		\$2,135.
•	•		Quantity		Unit Price		Factor	Total
-		Installation	6.00	x	\$428.81	x	0,8300 =	\$2,135.47
	User Note:	6 - 48 Port F	atch Panel Per Drawi	ngs E1.0,	E1.1, E2.0, E3.0			
ategory1: Electric								
179 27 14 13 13 0003		EA	Modular Plug For SI 8-position/6-contact termination.		• •		•	\$5,129. des
			Quantity		Unit Frice		Factor	Total
		Installation	288,00	x	\$21.46	x	0.8300 =	\$5,129.80
ategory1: Electric	User Note:	388 - Modula	ar Plug needed for Da					
			Cable, installed Exp					
			Quantity		Unit Price		Factor	Total
		installation	22.00	x	\$1,789.02	X .	0.8300 =	\$32,667.51
•	User Note:	A total of 22,	000 LF of Cat6 cable			chase to the	e 18th floor to ti	e into building data
ategory1; Electric		and access.	Per Drawing E1.0, E1	.1, E2 0, E	3.0			
	<u></u>	and access.	Per Drawing E1.0, E1 G110 Data Blocks II	٠.		or Ring, Ma	arking, ID And Te	asting \$9,850.
ategory1: Electric 181 27 32 19 00 0023				٠.		or Ring, Ma	irking, ID And Te	ssting \$9,850.
			G110 Data Blocks I	٠.	erminator, Exteri	or Ring, Mr		
	User Note:	EA Installation	G110 Data Blocks II	ncluding T	erminator, Exteri Unit Price \$39.56	×	Factor	Total
181 27 32 19 00 0023	User Note:	EA Installation	G110 Data Blocks II Quantity 300,00	ncluding T	erminator, Exteri Unit Price \$39.56	×	Factor	Total
181 27 32 19 00 0023		EA Installation 300 - Data B	G110 Data Blocks II Quantity 300,00	ncluding T	erminator, Exteri Unit Price \$39.56	×	Factor	Total
181 27 32 19 00 0023 ategory1; Electric ubtotal for 27 - Commu	unications	EA Installation 300 - Data B	G110 Data Blocks II Quantity 300,00	ncluding T	erminator, Exteri Unit Price \$39.56	×	Factor	Total \$8,850.44
181 27 32 19 00 0023 ategory1; Electric ubtotal for 27 - Commi	unications	EA Installation 300 - Data B	G110 Data Blocks II Quantity 300,00	x wing E1.0	erminator, Exteri Unit Prica \$39.56 , E1.1, E2.0, E3.	× 0	Factor 0.8300 =	Total \$8,850.44 \$49,783.
ategory1: Electric ubtotal for 27 - Commu	unications	EA Installation 300 - Data B	G110 Data Blocks II Quantity 300,00 locks required per dra	x wing E1.0	erminator, Exteri Unit Prica \$39.56 , E1.1, E2.0, E3.	× 0	Factor 0.8300 =	Total \$8,850.44 \$49,783.
ategory1: Electric ubtotal for 27 - Commu	unications	EA Installation 300 - Data B	G110 Data Blocks In Quantity 300,00 locks required per dra	x wing E1.0	erminator, Exteri Unit Price \$39.56 , E1.1, E2.0, E3.	X 0	Factor 0.8300 =	Total \$8,850.44 \$49,783.
ategory1: Electric ubtotal for 27 - Commu	unications	EA Installation 300 - Data B : ty EA	Quantity 300,00 locks required per dra HID Proximity Card Quantity	x xwing E1.0	Unit Price \$39.56 , E1.1, E2.0, E3. Exterior Stand Alounit Price \$828.58	x 0 0	Factor 0.8300 = Cantrols Factor	Total \$8,850.44 \$49,783. \$2,063.

046861.03

Job Order Title:

Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Rec#	CSI Number	Mod.	UOM	Description					Line Total
28 - 1	Electronic Safety A	And Securi	ty						
183	28 31 23 00 0157		EA	Genesis Chime-Str Red (EST3 G1R-C)	•	30, 75, Or 110 cd	Ouiput,	High Or Low dB Output),	\$1,559.24
				Quantity		Unit Price		Factor	Total
	•		Installation	. 12.00	х	\$156.55	x	0.8300 =	\$1,559.24
		User Note:	Added Strob	es for FP-1.0					
Categ	ory1: Electric							•	
184	28 31 23 00 0519		EA	Program And Test	20 To 5	0 Fire Alarm Devic	es		\$21,580,00
				Quantity		Unit Price		Factor	Total
			Installation	13.00	x	\$2,000.00	x	0.8300 =	\$21,580.00
-		User Note:	per drawing	EM					
Categ	ory1: Electric								
Subto	otal for 28 - Electro	nic Safety	And Secu	rity:					\$25,202.40
Ριορο	osal Total	·							\$766,499.58

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal:

0.00%

complete, and that no relevant information has been withheld.	6/14/18
Signature	Date
Deun Dowins	Pin
Name (Type or Print)	Title
Subscribed and sworn to before me this 14th day of 0111 2018	
OFFICIAL SEAL JANELL SPRIGGS NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:09/18/19	



Cook County Office of Planning & Policy 69 W Washington Chicago, IL 60602

Date: June 14, 2018

Sub-Order Total:

\$766,499.58

Disciosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1. As used herein, the term "Contractor" means a person or entity who has any contract lease with the County of Cook.
- 2. Purposit to Executive Order 97-1, every city contract and lease must be eccompanied by a disolosure sistement Providing certain information and attorneys, lobbylate, accountants, consultants, subcontractors, and other persons
- 3. The Contractor is not required to disclose employees who are paid solely filtrough the Confractor's regular payroll.
- 4. "Lobbyist" means any person (e) who for compensation or on bahalf of any parson other than threself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

- This Disclosure relates to the following transaction:
- 2. Project name: 046861.03 Dunne Building 69 W Consolidation (Dalay Building 27th Floor Renovation) Court Reporters.
- Name of Contractor: Cook County Old Veteran Construction

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to ar in connection with the contract or tease is listed below (attach additional pages if necessary):

Name	HUSINESS ADDRESS	MBE MBE	Relation\$hip (attorney,lobbylet,	FEE(indicate whether paid
Name		or Non	subcontractor,etc.)	<u> </u>
Heat Masters Mechanical	5540 W Lawrence Ave Chicago, IL, 60830	Non	Subcontractor	\$54,695,00 Est.
Alliance Door and Hardware	225 Fenci Lane Hillside, IL, 60162	Non	Subcontractor	\$85,864,08 Est.
Cable communications	6200 S Oakley Ave Chicago, IL, 60636	WBE	Subcontractor	\$247,930.00 Est.
NewEra Painting	Edit 3935 W 67th Pi Chicago, IL, 80829	WBE	Subcontractor	\$36,950.00 Est.
Panlagua Group	2420 É. Oakton Street Unit G Arlington Helghts, IL., 80005	MBE	Subcontractor	\$78,620.00 Est.
Taylor Made Design, Inc	600 S.Ddselbom St #1103, Chicago, IL 60605 Chicago, IL, 60605	MBE	Subcontractor	\$41,172.50 Est.
CJ Erickson Plumbing	4141 W 124th Pl Afaip., IL, 60803	Non	Subcontractor	\$16,900.00 Est.
Underland Architectural Systems, INC	20318 Torrence Ave Lynwood, iL, 60411	WBE	Subcontractor	\$20,000.00 Est.
DBM Services Inc	9850 W. 190th St. Ste. A Mokens, IL, 60448	Non	Subcontractor	\$82,000.00 Est.
Semper Fl Vataran Construction, LLC	1140 East 76th St Chicago, IL, 60619	Non	Subcontractor	\$9,000.60 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED.

- 4. The Contractor Understands and agrees that the city may rety on the information provided herein and that providing any false incomplets or inaccummos information what constitute default under the contract and may result in termination of the contract or lease.
- 5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either eak the city whether disclosure is required or make the disclosure.



Attention:

Jacqueline Gomez, Director of Compliance

Cook County, Department of Compliance

118 N. Clark Street, Room 1020

Chicago, IL 60602

Re:

Memorandum of Compliance (MOC)

JOC Project Title:

Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court

Reporters

JOC Project Number:

046861.03

Contract Number:

1555-14475-GC4

Estimated Project Start Date:

07/03/2018

Estimated Project End Date:

09/26/2018

Price Proposal:

\$766,499.58

Current Project Complaince Estimates:

(Current Project Estimates are Not included in Totals to Date)

MBE 19.85%(-4.15%)

WBE 39.78%(+29.78%)

Contract Totals to Date:

MBE 9,25%

WBE 4.68%

Dear Ms. Gomez,

This is to advise you that the subject contractor has submitted their final package documents for the job order noted above and reviewed by the Gordian Group. The M/WBE compliance details are on the "Subcontractor and M/WBE Estimate" form within the final package.

Sincerely,

Submitted By:

Project Director

0(14/18 Date

lob	Onder	Contract
700	Orger	Contract

Work Order Number:

046861.03

Contractor: Cook County - Old Veteran

Construction

Work Order Title:

Dunne Building - 69 W Consolidation (Daley Building 27th Floor

Renovation) Court Reportars

Date: June 14, 2018

Subcontractor and M/W/SBE Estimate

Following is the proposed list of minority owned, woman owned and non-minority subcontractors and material suppliers proposed for the above Work Order. This estimate is submitted with our final Work Order Proposal. In the amount of \$766,499.58.

Contractor	Dutles	Trade	MM/SBE Status	Total \$	M/W/SBE \$	% of Project
Alliance Door and Hardware	Doors and Frames	S	N	\$85,864.00	\$0,0\$	0.00%
Cable communications	Electrical and Data	S	w	\$247,980.00	\$247,930.00	32,35%
CJ Eriokson Plumbing	Plumbing	S	N	\$16,900.00	\$0.00	0,00%
DBM Services Inc	Carpentry	S	N	\$82,000.00	\$0.00	0.00%
Heat Masters Mechanical	HVAC	8	N	\$54,595.00	\$0.00	0.00%
NewEra Painting	Paint	s	w	\$36,950.00	\$36,950.00	4.82%
Paniagus Group	Flooring	s	М	\$76,820.00	\$76,620.00	10.00%
Bemper Fi Veteran Construction, LLC	Demolition	S	N	\$9,000.00	\$0.00	0,00%
Taylor Made Design, Inc	Design and Permitting	8	М	\$41,172.50	\$41,172.50	5.37%
Inderland Architectural Systems, NC	Glazing	S	W	\$20,000.00	\$20,000.00	2.61%

Trades - S: Subcontractor; M: Material Supplier

M/WBE's - M: Minority; W: Women; N: Non M/WBE

\$651,031.50

\$422,672,50

55.14%

Total MBE Supplier Participation Scheduled Total MBE Supplier Participation Scheduled	\$117,792.50 \$0.00	15.37% 0.00%	15.37%	MBE Total
Total WBE Subcontractor Participation Scheduled Total WBE Supplier Participation Scheduled	\$304,880.00 \$0.00	39,76% 0.00%	\$304,880,00 39,78%	WBE Total
Total SBE Supplier Participation Scheduled Total SBE Supplier Participation Scheduled	\$0.00 \$0.00	0.00% 0.00%	\$0.00	8BE Total
Total M/W/SBE Participation Scheduled	\$422,672,50	56.14%	· 	·
(Contractor) Project Manager				

Contract #:1555-14475-GC4

MBE/WBE UTILIZATION PLAN - FORM 1

Job Order #: 046861.03

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

l-	DIDDEL	TROPOSER MBERWBE STATUS: (check the appropriate line)
		Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
		Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available online at www.cookcountyil.gov/contractcompliance)
	\checkmark	Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).
īI.	х	Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms
chieve	Direct P	als have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to articipation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to articipation have been exhausted. Only after written documentation of Good Faith Efforts is received will indirect considered.
	MBEs/W	BEs that will perform as subcontractors/suppliers/consultants include the following:
		MBE/WBE Firm: Cable Communications
	-	Address: 6200 S, Oakley Ave, Chicago, IL 60636
•		E-mail: mike@ccinc.us
		Contact Person: Michael Bartels Phone: (773)-925-1344
		Dollar Amount Participation: \$ \$274,930.00
		Percent Amount of Participation: 31.79
		*Letter of Intent attached? Yes X No No No No No No No No No No No No No
		MBE/WBE Firm: NewEra Painting, Inc.
		Address: 3029 W 41st Place, Chicago, IL 60632
		E-mail: tblaney@sbcglobal.net
		Contact Person: Thomas Blaney Phone: 708-927-0645
		Dollar Amount Participation: \$\$36,950.00
		Percent Amount of Participation: 4.74
	;	*Letter of Intent attached? Yes X No *Current Letter of Certification attached? Yes X No
		Attach additional sheets as needed

* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.

Contractor

MBE/WBE UTILIZATION PLAN - FORM 1

Job Order #: 046861.03

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

1.	BIDDER	/PROPOSER MBE/WBE STATUS: (check the appropriate line)
		Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
		Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available online at www.cookcountyil.gov/contractcompliance)
	\checkmark	Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).
IJ.	Х	Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms
achieve achieve	Direct P	als have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to articipation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to articipation have been exhausted. Only after written documentation of Good Faith Efforts is received will indirect considered.
	MBEs/W	BEs that will perform as subcontractors/suppliers/consultants include the following:
		MBE/WBE Firm: Old Veteran Construction
		Address: 10942 S. Halsted St., Chicago, IL 60628
		E-mail: d.dowling@ovcchicago.com
		Contact Person: Devin Dowling Phone: 773-821-9900
		Dollar Amount Participation: \$\$34,365.85
		Percent Amount of Participation: 4.41
		*Letter of Intent attached? Yes X No No No No No No No No No No No No No
		MBE/WBE Firm: Paniagua Group, Inc.
		Address: 2420 E. Oakston St. Unit G, Arlington Heights, IL 60005
		E-mail: paniaguagroup@hotmail.com
		Contact Person: Pam Spatz Phone: (847) 979-8462
		Dollar Amount Participation: \$ \$76,620.00
		Percent Amount of Participation: 9.82
		*Letter of Intent attached? Yes X No *Current Letter of Certification attached? Yes X No
		Attach additional sheets as needed.

* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.

Contractor

Contract #: 1555-14475-GC4

MBE/WBE UTILIZATION PLAN - FORM 1

Job Order #: 046861.03

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

J.	BIDDER	PROPOSER MBE/WBE STATUS: (check the appropriate line)
		Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
		Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available online at www.cockcountyil.gov/contractcompliance)
	\checkmark	Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).
IJ.	х	Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms
achieve achieve	Direct Page 1	als have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to articipation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to articipation have been exhausted. Only after written documentation of Good Faith Efforts is received will indirect considered.
	MBEs/W	BEs that will perform as subcontractors/suppliers/consultants include the following:
		MBE/WBE Firm: Taylor Made Design, Inc.
		Address: 600 S Dearborn St. Suite 1103, Chicago, IL 60605
		E-mail: brian@bataarchitects.com
		Contact Person: Brian Taylor Phone: 312-241-1300
		Dollar Amount Participation: \$ \$41,172.50
		Percent Amount of Participation: 5.28
		*Letter of Intent attached? Yes X No No
		MBE/WBE Firm: Underland Architectural Systems, Inc.
		Address: 20318 Torrence Ave., Lynwood, IL 60411
		E-mail: derek.underland@yahoo.com
		Contact Person: Derek Underland Phone: 708-889-9826
		Dollar Amount Participation: \$20,000.00
		Percent Amount of Participation: 2.56
i	,	*Letter of Intent attached? Yes X No *Current Letter of Certification attached? Yes x No
		Attach additional chapte as needed

* Letter(s) of intent and current Letters of Certification must be submitted at the time of bid.

Contractor

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Cable Communications	City of Chicago
Contact Person: Susan L. Hurley	
Address: 6200 S, Oakley Ave	Certification Expiration Date: July 2018
	Ethnicity: Caucasian
City/State: Chicago, IL Zip: 60636	Bid/Proposal/Contract #:046861.03/1555-14475-GC4
Phone: (773)-925-1344 Fax:	FEIN#: 36-3508831
Email: susan@ccinc.us	
Participation: Direct Indirect	
Will the M/WBE firm be subcontracting any of the goods or	services of this contract to another firm?
No Yes - Please attach explanation. Proposed	Subcontractor(s):
The undersigned M/WBE is prepared to provide the following more space is needed to fully describe M/WBE Firm's proposed so	ng Commodities/Services for the above named Project/ Contract: (If
Furnish electrical labor and material as expla	following scope of work for the above contract:
a as expla	lined in proposal.
Subcontractor remaining compliant with all relevant credent County, and the State to participate as a MRETANDER.	Intent will become a binding Subcontract Agreement for the above of a signed contract from the County of Cook; (2) Undersigned ials, codes, ordinances and statutes required by Contractor, Cook the above work. The Undersigned Parties do also certify that they nder Description of Service/ Supply and Fee/Cost were completed.
Musel Musel	D-D-
Susan L. Hurley	Signature (Prime Bidder/Proposer)
Print Name	DEVIN DOWLNA
Cable Communications, Inc.	Print Name
irm Name	Eirm Name
April 3, 2018	4/12/18
ate	Date
ubscribed and sworn before me	Subscribed and swom before me
is 3rd day of April 18	this 124 day of AO(1) 20)
otary Public Jan Maria	Notary Public ANIV SONOS
OFFICIAL SEAL TERESA M MARAS SEAL Notary Public - State of Illinois My Commission Expires Mar 16, 2019	OFFICIAL SEAL SEAL JANELL SPRIGGS NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:09/18/19
MRF Letter of Intert II.	S

Revised: 1/29/14



DEPARTMENT OF PROCUREMENT SERVICES CITY OF CHICAGO

Susan Hurley Cable Communications, Inc. 6200 S. Oakley Chicago, IL 60636

Dear Ms. Hurley:

We are pleased to inform you that Cable Communications, Inc. has been recertified as a Women Business Enterprise ("WBE") by the City of Chicago ("City"). This WBE certification is valid until 07/15/2018; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filling your annual No-Change Affidavit 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 07/15/2014, 07/15/2015, 07/15/2016, and 07/15/2017. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 07/15/2018. You have an affirmative duty to file for recentification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recentification by 05/15/2018.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **WBE** if you fail to:

File your annual No-Change Affidavit within the required time period;

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification within 10 days of such change; or
- · File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the Integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's inspector General at chicago inspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

238210 - Electrical Contractors and Other Wiring Installation Contractors

80 31

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Your firm's participation on City contracts will be credited only toward Women Business Enterprise goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Women-Owned Business Enterprise (WBE) Program.

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the page of the page

Sincerely,

Jamie L. Rhee

JLR/gc

Heather Swanson

From:

Melissa Hurley <melissa@ccinc.us>

Sent:

Monday, April 02, 2018 2:28 PM

To:

Heather Swanson

Cc:

Michael Bartels

Subject:

RE: Daley Center 27th Floor

Ok, I can send back LOI tomorrow, as I don't have a notary in the office today.

Our WBE letter is "in process" as we've completed all the renewal steps, and we are currently awaiting the official letter from the city, I will forward it over once it is in our hands.



Melissa C. Hurley
Cable Communications, Inc.

6200 South Oakley Chicago, II. 60636 Office: 773.925.1344

Fax: 773.925.9225 Cell: 773.617.8713 Email: melissa@ccinc.us

NOTICE: This electronic mail message (including attachments) is covered by the Electronic Communications Privacy Act, 18 U.S.C. §§ 2510-2521, is confidential and may be legally privileged. If you are not the intended recipient, you are hereby notified that any retention, dissemination, distribution, or copying of this communication is strictly prohibited. Please reply to the sender that you have received the message in error, or please call the sender at (630) 850-9039 and then delete this email from your system. Thank you.

From: Heather Swanson [mailto:heather.s@ovcchicago.com]

Sent: Monday, April 02, 2018 2:17 PM
To: Melissa Hurley <melissa@ccinc.us>
Cc: Michael Bartels <mike@ccinc.us>
Subject: RE: Daley Center 27th Floor

Sorry, my mistake. Please see the revised LOI.

And I should have been more clear. The WBE Certificate is what I am referring to.

From: Melissa Hurley < melissa@ccinc.us> Sent: Monday, April 02, 2018 2:14 PM

To: Heather Swanson < heather.s@ovcchicago.com >

Cc: Michael Bartels < mike@ccinc.us > Subject: RE: Daley Center 27th Floor

MBE/WBE LETTER OF INTENT - FORM 2

MWBE Firm: New Era Painting	Certifying Agency: Dept of Procurement Services
Contact Person: Thomas Blaney	Certification Expiration Date: 11/15/2019
Address: 3029 W 41st Place	Ethnicity: Hispanic
City/State: Chicago, IL Zip: 60632	Bid/Proposal/Contract #: 046861.03/1555-14475-GC4
Phone: 708-927-0645 Fax: 773-602-2734	FEIN #: 30-0027685
Email: tblaney@sbcglobal.net	
Participation: Direct Indirect	
Will the M/WBE firm be subcontracting any of the goods or sen	vices of this contract to another firm?
No Yes - Please attach explanation. Proposed Su	bcontractor(s):
The undersigned M/WBE is prepared to provide the following C	commodities/Services for the above named Project/ Contract: //f
more space is needed to fully describe M/WBE Firm's proposed scope	e of work and/or payment schedule, attach additional sheets)
	ing scope of work for the above contract
Furnish labor & materials for painting as describ	ped in proposal
work, conditioned upon (1) the Bidder/Proposer's receipt of Subcontractor remaining compliant with all relevant credentials	ent will become a binding Subcontract Agreement for the above a signed contract from the County of Cook; (2) Undersigned s, codes, ordinances and statutes required by Contractor, Cook
work, conditioned upon (1) the Bidder/Proposer's receipt of Subcontractor remaining compliant with all relevant credentials County, and the State to participate as a MBE/WBE firm for the	a signed contract from the County of Cook; (2) Undersigners, codes, ordinances and statutes required by Contractor, Cool e above work. The Undersigned Parties do also certify that the
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work, conditioned upon (1) the Bidder/Proposer's receipt of Subcontractor remaining compliant with all relevant credentials County, and the State to participate as a MBE/WBE firm for the	a signed contract from the County of Cook; (2) Undersigned s, codes, ordinances and statutes required by Contractor, Cook e above work. The Undersigned Parties do also certify that they
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work, conditioned upon (1) the Bidder/Proposer's receipt of Subcontractor remaining compliant with all relevant credentials. County, and the State to participate as a MBE/WBE firm for the did not affix their signatures to this document until all areas under the signature (M/WBE) Print Name Print Name Gate Subscribed and sworn before me this Gay of Apall 20 18. Notary Public MMM SEAL	a signed contract from the County of Cook; (2) Undersigned, codes, ordinances and statutes required by Contractor, Coole above work. The Undersigned Parties do also certify that the Proposer of Service/ Supply and Fee/Cost were completed. Signature (Prime Bidder/Proposer) Print Name Print Name U11/18 Date Subscribed and sworn before me this 11 day of 100. Notary Public 100.
Work, conditioned upon (1) the Bidder/Proposer's receipt of Subcontractor remaining compliant with all relevant credentials. County, and the State to participate as a MBE/WBE firm for the did not affix their signatures to this document until all areas under the signature (M/WBE) Print Name Print Name Gate Subscribed and sworn before me this 3 day of Apail 20 i8. Notary Public Maus SEAL E MACIAS	a signed contract from the County of Cook; (2) Undersignes, codes, ordinances and statutes required by Contractor, Coole above work. The Undersigned Parties do also certify that the Proposer of Service/ Supply and Fee/Cost were completed. Signature (Prime Bidder/Proposer) Print Name Print Name U111/18 Date Subscribed and sworn before me this 114 day of 1901 OFFICIAL SEAL SEAL SEAL ANFILL SPRIGGS
work, conditioned upon (1) the Bidder/Proposer's receipt of Subcontractor remaining compliant with all relevant credentials. County, and the State to participate as a MBE/WBE firm for the did not affix their signatures to this document until all areas under the signature (M/WBE) Print Name 4.3-18 Date Subscribed and sworn before me his	a signed contract from the County of Cook; (2) Undersignes, codes, ordinances and statutes required by Contractor, Coole above work. The Undersigned Parties do also certify that the Proposer of Service/ Supply and Fee/Cost were completed. Signature (Prime Bidder/Proposer) Print Name Print Name U11/18 Date Subscribed and sworn before me this 11/day of 10/1 Notary Public OFFICIAL SEAL SEAL



DEPARTMENT OF PROGUREMENT SERVICES CITY OF CHICAGO

NOV 25 2014

Isela Noriega New Era Painting Incorporated 3029 W. 41st Place Chicago, IL 60632

Dear isela Noriega:

We are pleased to inform you that New Era Painting Incorporated has been certified as a Minority-Owned Business Enterprise ("MBE"), Women-Owned Business Enterprise ("WBE") by the City of Chicago ("City"). This MBE/WBE certification is valid until 11/15/2019; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual No-Change Affidavit 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 11/15/2015, 11/15/2016, 11/15/2017, and 11/15/2018. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 11/15/2019. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 9/15/2019.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

New Era Painting Incorporated

certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a MBE/WBE if you fail to:

File your annual No-Change Affidavit within the required time period;

 Provide financial or other records requested pursuant to an audit within the required time period;

 Notify the City of any changes affecting your firm's certification within 10 days of such change; or

File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

238320 - Painting and Wall Covering Contractors

Your firm's participation on City contracts will be credited only toward Minority-Owned Business Enterprise, Women-Owned Business Enterprise goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,

Jamie L. Rhee

Chief Procurement Officer

JLR/ad

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Paniagua Group, Inc.	Certifying Agency: City of Chicago
Contact Person: Pam Spatz	Certification Expiration Date: 11/1/22
Address: 2420 E. Oakston St. Unit G	Ethnicity: Hispanic
City/State: Arlington Heights, IL Zip: 60005	Bid/Proposal/Contract#. 046861.03/1555-14475-GC4
Phone: (847) 979-8462 Fax: (630) 595-8862	FEIN# 36-3999761
Email: paniaguagroup@hotmail.com	
Participation:	
Will the M/WBE firm be subcontracting any of the goods or se	prvices of this contract to another firm?
No Yes - Please attach explanation. Proposed S	
The undersigned M/WBE is prepared to provide the following	Commodition/Socience for the above agent 5.11
more space is needed to fully describe M/WBE Firm's proposed scop Paniagua Group, Inc. will provide the following	lowing scope of work for the contract above:
Install Carpet Broadloom, Resilient Tile, Resilient	t Base, and transitions. Material Delivery and pickup.
	bacc, and transitions, material belivery and pickup.
Subcontractor remaining compliant with all relevant credential County, and the State to participate as a MBE/WBF firm for the	tent will become a binding Subcontract Agreement for the above f a signed contract from the County of Cook; (2) Undersigned ils, codes, ordinances and statutes required by Contractor, Cook he above work. The Undersigned Parties do also certify that they der Description of Service/ Supply and Fee/Cost were completed. Signature (Prime Bidder/Proposer)
Print Name	DOWN DOWLAK
Paniagua Group, Inc.	Print Name
Firm Name	Firm Name
4-11-18	
Pate	1.1.110
Note and the desired and the second s	4/11/18 Date
day of day of seal seal seal seal seal seal seal seal	Date Subscribed and sworn before me this The day of Avi 2018 Notary Public LILL SEAL SEAL JANELL SPRIGGS NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:09/18/19



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

NOV 142017

Alfred Paniagua
The Paniagua Group, Inc.
2420 E. Oakton Street, Unit U
Arlington Heights, IL 60005

Dear Alfred Paniagua:

We are pleased to inform you that The Paniagua Group, Inc. has been recertified as a Minority-Owned Business Enterprise ("MBE") by the City of Chicago ("City"). This MBE certification is valid until 11/01/2022; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your Annual No-Change Affidavit 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 11/01/2018, 11/01/2019, 11/01/2020 and 11/01/2021. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 11/01/2022. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 9/01/2022.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **MBE** if you fail to:

121 NORTH LASALLE STREET, ROOM 806, CHICAGO, ILLINOIS 60602

NOV 142017

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification within 10 days of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's Inspector General at chicagoins pectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

238990 - Cleaning Building Interiors During and Immediately After Construction

238910 - Demolition Contractor

238350 - Finish Carpentry

238390 - Office furniture, Modular Systems, Installation

238310 - Acoustical Ceiling tile and Panel Installation; Taping and Finishing Drywall

238130 - Carpentry, framing

238320 - Painting & Wall Covering Contractors

238330 - Flooring Contractors

Your firm's participation on City contracts will be credited only toward Minority-Owned Business Enterprise goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Dich Bittor

Sincerel

First Deputy Procurement Officer

RB/kr



MBE/WBE LETTER OF INTENT - FORM 2

Drien Terden	OCHUTIU AUDIUT.
M/WBE Firm: Taylor Made Design, Inc. Contact Person: Brian Taylor	Certifying Agency: City of Chicago Certification Expiration Date: 11.01.2019
Address: 600 S Dearborn St. Suite 1103	Ethnicity: African-American
City/State: Chicago, IL Zip: 60605	Bid/Proposal/Contract #: 1555-14475-D12; 046861.0 \$
Phone: 312-241-1300 Fax:	FEIN#: 26-0098331
Email: brian@bataarchitects.com	
Participation: Direct Indirect	
Will the M/WBE firm be subcontracting any of the goods or ser	vices of this contract to another firm?
No Yes – Please attach explanation. Proposed St	ibcontractor(s):
The undersigned M/WBE is prepared to provide the following of more space is needed to fully describe M/WBE Firm's proposed scope	Commodities/Services for the above named Project/ Contract: (If e of work and/or payment schedule, attach additional sheets)
Taylor Made Design, Inc. will provide the fo	llowing scope of work for the contract above:
Design and Permitting as explained in proposa	1.
Indicate the Dollar Amount , Percentage , and the Terms of P \$41,172.50; 5.28%; Net 30	ayment for the above-described Commodities/ Services:
work, conditioned upon (1) the Bidder/Proposer's receipt of	tent will become a binding Subcontract Agreement for the above
County, and the State to participate as a MBE/WBE firm for the	ls, codes, ordinances and statutes required by Contractor, Cook ne above work. The Undersigned Parties do also certify that they ler Description of Service/ Supply and Fee/Cost were completed.
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County, and the State to participate as a MBE/WBE firm for the did not affix their signatures to this document until all areas und Signature (MWBE) Brian A. Taylor Print Name Taylor Made Design, Inc. Firm Name 04.03.2018 Date Subscribed and sworn before me this 3RD day of April Notary Public OFFICIAL SEAL YVETTE PONCE	Is, codes, ordinances and statutes required by Contractor, Cook ne above work. The Undersigned Parties do also certify that they ler Description of Service/ Supply and Fee/Cost were completed. Signature (Prime Bidder/Proposer) David Dowler Print Name Ouc Firm Name Subscribed and sworn before me this 2 day of 1, 20 S. Notary Public JANUA SEAL JANELL SPRIGGS NOTARY PUBLIC - STATE OF ILLINOIS



DEPARTMENT OF PROCUREMENT SERVICES CITY OF CHICAGO

NOV - 9 2014

Brian A. Taylor Taylor Made Design, Inc. P.O. Box 8491 Chicago, IL 60680

Dear Brian A. Taylor:

We are pleased to inform you that Taylor Made Design, Inc. has been recertified as a Minority-Owned Business Enterprise ("MBE") by the City of Chicago ("City"). This MBE certification is valid until 11/1/2019; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual No-Change Affidavit 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 11/1/2015, 11/1/2016, 11/1/2017, and 11/1/2018. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 11/1/2019. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 9/1/2019.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **MBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification within 10 days of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

541310 - Architectural (except landscape) services

541310 - Interior design services

Your firm's participation on City contracts will be credited only toward Minority-Owned Business Enterprise goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,

Jarhie L. Rhee

Chief Procurement Officer

JLR/am

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Underland Architectural Systems	Certifying Agency: City of Chicago
Contact Person: Derek Underland	Certification Expiration Date: 11/1/2018
Address: 20318 Torrence Ave.	Ethnicity: caucasian
City/State: Lynwood, IL Zip: 60411	Bid/Proposal/Contract #: 046861.03/1555-14475-GC4
Phone: 708-889-9826 Fax: 708-889-9834	FEIN# 35-1792817
Email: derek.underland@yahoo.com	
Participation:	
Will the M/WBE firm be subcontracting any of the goods or se	ervices of this contract to another firm?
	ubcontractor(s):
The undersigned M/WBE is prepared to provide the following	Commodifies/Seniras for the above named Project/ Contract, (If
more space is needed to rully describe M/WBE Firm's proposed scor	pe of work and/or payment schedule, attach additional sheets)
Glazing	le the following scope of work for the contract above:
Clazing	
Indicate the <u>Dollar Amount</u> , <u>Percentage</u> , and the <u>Terms of F</u> \$20,000.00; 2.56%; Net 30	Payment for the above-described Commodities/ Services:
THE UNDERSIGNED PARTIES AGREE that this Letter of Ir work, conditioned upon (1) the Bidder/Proposer's receipt o Subcontractor remaining compliant with all relevant credentic County, and the State to participate as a MBE/WBE firm for the state of the st	ntent will become a binding Subcontract Agreement for the above of a signed contract from the County of Cook; (2) Undersigned als, codes, ordinances and statutes required by Contractor, Cook the above work. The Undersigned Parties do also certify that they
THE UNDERSIGNED PARTIES AGREE that this Letter of Ir work, conditioned upon (1) the Bidder/Proposer's receipt of Subcontractor remaining compliant with all relevant credential County, and the State to participate as a MBE/WBE firm for the did not affix their signatures to this document until all areas under the signature of the signature of the signature.	ntent will become a binding Subcontract Agreement for the above of a signed contract from the County of Cook; (2) Undersigned also codes, ordinances and statutes required by Contractor, Cook
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THE UNDERSIGNED PARTIES AGREE that this Letter of Ir work, conditioned upon (1) the Bidder/Proposer's receipt of Subcontractor remaining compliant with all relevant credential County, and the State to participate as a MBE/WBE firm for it did not affix their signatures to this document until all areas under Signature (M/WBE) Amy Phillips Print Name Underland Architectural Systems, Inc. Firm Name 4/3/2018 Date Subscribed and sworn before me	Intent will become a binding Subcontract Agreement for the above of a signed contract from the County of Cook; (2) Undersigned als, codes, ordinances and statutes required by Contractor, Cook the above work. The Undersigned Parties do also certify that they der Description of Service/ Supply and Fee/Cost were completed. Signature (Prime Bidder/Proposer) Print Name COC Firm Name Subscribed and sworn before me
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THE UNDERSIGNED PARTIES AGREE that this Letter of Ir work, conditioned upon (1) the Bidder/Proposer's receipt of Subcontractor remaining compliant with all relevant credentic County, and the State to participate as a MBE/WBE firm for it did not affix their signatures to this document until all areas undersignature (M/WBE) Amy Phillips Print Name Underland Architectural Systems, Inc. Firm Name 4/3/2018 Date Subscribed and sworn before me this 3rd day of April	Intent will become a binding Subcontract Agreement for the above of a signed contract from the County of Cook; (2) Undersigned als, codes, ordinances and statutes required by Contractor, Cook the above work. The Undersigned Parties do also certify that they der Description of Service/ Supply and Fee/Cost were completed. Signature (Prime Bidder/Proposer) Print Name Print Name Subscribed and swom before me this May of May o



DEPARTMENT OF PROCUREMENT SERVICES

NOV 0 8 2013

CITY OF CHICAGO

Amy Phillips
Underland Architectural Systems, Inc.
20318 Torrence Avenue
Lynwood, IL 60411

Dear Ms. Phillips:

We are pleased to inform you that Underland Architectural Systems, Inc. has been recertified as a Women Business Enterprise ("WBE") by the City of Chicago ("City"). This WBE certification is valid until 11/01/2018; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual No-Change Affidavit 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 11/01/2014, 11/01/2015, 11/01/2016 and 11/01/2017. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 11/01/2018. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 09/01/2018.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note - you shall be deemed to have had your certification lapse and will be ineligible to participate as a **WBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- · Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification within 10 days of such change;
- File your recertification within the required time period.

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

OP

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debament. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

238150 - Curtain Wall, Glass, Installation

238150 - Decorative Glass and Mirror Installation

238150 - Glass Cladding (i.e., curtain wall), installation

238150 - Glass Installation (except automotive) Contractors

238150 - Glazing Contractors

238150 - Hermetically Sealed Window Unit, Commercial Type, Installation

238150 - Mirror Installation

238160 - Skylight Installation

238190 - Curtain Wall, Metal, Installation

238190 - Store Front, Metal or Metal Frame, Installation

238350 - Door and Window, Prefabricated, Installation

238350 - Window Installation

238390 - Caulking (i.e., waterproofing) Contractors

238390 - Panel, Metal, Installation

327215 - Doors, Unframed Glass, Made From Purchased Glass

327215 - Insulating Glass, Sealed Units, Made From Purchased Glass

327215 - Mirrors, Framed (except automotive) or Unframed, Made from Purchased Glass

Your firm's participation on City contracts will be credited only toward Women Business Enterprise goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,

Jamie L. Rhee

Chief Procurement Officer

JLR/ha

PETITION FOR REDUCTION/WAIVER OF MBE/WBE PARTICIPATION - FORM 3

A. <u>BIDDER/PROPOSER HEREBY REQUESTS</u> :
FULL MBE WAIVER FULL WBE WAIVER
X REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)
4.49 % of Reduction for MBE Participation 9 % of Reduction for WBE Participation
B. REASON FOR FULL/REDUCTION WAIVER REQUEST
Bidder/Proposer shall check each item applicable to its reason for a waiver request. Additionally, supporting documentation shall be submitted with this request.
(1) Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract. (Please explain)
(2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation. (Please explain)
(3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid. (Please explain)
(4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms. (Please explain)
C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION
(1) Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation. (Attach of copy written solicitations made)
(2) Used the services and assistance of the Office of Contract Compliance staff. (Please explain)
(3) Timely notified and used the services and assistance of community, minority and women business organizations. (Attach of copy written solicitations made)
(4) Followed up on initial solicitation of MBEs and WBEs to determine if firms are interested in doing business. (Attach supporting documentation)
X (5) Engaged MBEs & WBEs for direct/indirect participation. (Please explain)
OTHER RELEVANT INFORMATION

D. OTHER RELEVANT INFORMATION

Attach any other documentation relative to Good Faith Efforts in complying with MBE/WBE participation.

Revised: 01/29/14

Work order 046861.03 - Daley Center 27th floor - Court Reporters

Reason for Reduction Waver request. Option #3

OVC reached out to WBE and MBE Carpentry Subcontractors for this project Via Market Contracting and Toro. However there cost for this work was much higher than DBM Services.

Good Faith Efforts to obtain MBE/WBE Participation. Option #5

OVC reached out to WBE and MBE pressure washer for this project Via New Era and QC Enterprises. OVC was able to 39.09% of WBE supplier participation and 19.51% MBE participation with OVC self-performance and General Services.

BUREAU OF ASSET MANAGEMENT / CAPITAL PLANNING & POLICY DALEY CENTER 50 WEST WASHINGTON CHICAGO, IL

27TH FLOOR - COURT REPORTERS BUILD-OUT FEE PROPOSAL

SCOPE OF WORK:

Taylor Made Design, Inc. (AOR) shall provide professional architectural and engineering services for the preparation of design and construction documents for the relocation of the existing Court Reporters office space on the 9th floor at 69 West Washington, Chicago, IL. The subject office space shall be focused on the 27th floor (NWC) at 50 West Washington (Daley Center approximately ~7,000 USF). This proposal addresses the required modifications. Design and layout of the subject space shall meet with the satisfaction and approval of the Bureau of Asset Management, the Office of of work also includes the modification of ventilation systems, lighting layout, and power / data distribution to accommodate the proposed space services for the 27th floor of the Daley Center and coordination of relocation from the 9th floor of 69 West Washington . In addition, the scope Capital Planning & Policy, the County Real Estate Division, MBRE, and the tenant.

The exact scope of work and project program shall be as mutually established by the client and the architect. All design work shall be in compliance with the requirements of the City of Chicago Building Code and the State of Illinois Accessibility Code. This proposal is inclusive of all engineering requirements (structural, mechanical, and electrical). Ale services shall be contracted through the JOC contractor assigned to the project.

revised 04.25.2018	\$45,565.UU	COM CI VICES
Prepared by: Taylor Made Design, Inc.		Total of Continue
\$7,135.43 DOB Permit Fees WYIII	\$7,135.43	Permit Reimbursables
	\$38,430.57	Subtotal of Services
Serve as Owner's agent during construction to assure compliance with documents. Provide closeout services (punchlist, collection of warranties and other construction data).	\$2,809.87	Construction Administration
\$2,320.50 Preparation of self-certification paperwork for submittal and processing through City of Chicago DOB E-File system. Cost due to the DOB are not included in A/E fee. \$1,840.00 Provide services to process demolition permit separate from construction permit.	\$2,320.50 \$1,840.00	Self-Certification Permitting
\$24,057.80 Prepare full construction document package including final drawings and specifications for permitting (including engineering documents (HVAC, electrical, lighting, fire protection, and life safety)) and project specifications depicting required scope of work. Coordinate with JOC Contractor as required.	\$24,0 57.80	Construction Documents
\$7,402.40 Update schematic design documents and provide documentation for preliminary pricing.	\$7,402.40	Design Development
DESCRIPTION OF SERVICE	766	SERVICE



Online Permits & Trade License Renewals

Portal Services

Online Permits
Apply For Permit
View My Applications
Manage My Eplans
View My Payments
Update Account
Check Application Status
Logout

Payment Confirmation

Thank you for using the City of Chicago Online Permitting, Please keep this information as verification of payment.

App#	Date	Туре	Description		Fee	
100740932	4/6/2018	Renovation	50 W WASHINGTON	ST 60602-	\$375.00	
RENO PERMIT I	DEPOSIT FE	E		\$300.00		
ZONING FEE - F	RENOVATION	48		\$75.00		

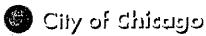
Total: \$375.00

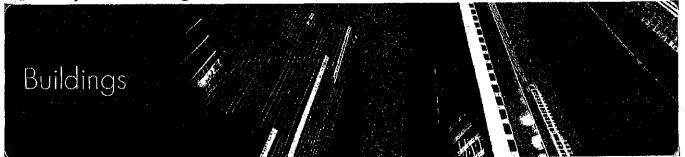
Transaction Number: 390828 Reference Number: 16852163 Transaction Total: \$375.00

If you are experiencing technical issues, you will find resolution to most issues in our FAQ document here.

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Online Permits & Trade License Renewals

Portal Services

Online Permits
Apply For Permit
View My Applications
Manage My Eplans
View My Payments
Update Account

Check Application Status

Logout

Payment Confirmation

Thank you for using the City of Chicago Online Permitting. Please keep this information as verification of payment.

	Арр#	Date	Турв	Description	Fee	
E	100740932	5/31/2018	Renovation	50 W WASHINGTON ST 60602-	\$6,760.43	
RE	NO PERMIT	FEE	,	\$6,760.43		
						_

Total: \$8760.43

Transaction Number: 388529 Reference Number: 17310704 Transaction Total: \$6760.43

If you are experiencing technical issues, you will find resolution to most issues in our FAQ document here.

Copyright @ 2009 City of Chicago





Brian Taylor <bri>drian@bataarchitects.com>

City Of Chicago - Online Payment Receipt

info@cityofchicago.org <info@cityofchicago.org>
To: BRIAN@bataarchitects.com

Thu, May 31, 2018 at 2:11 PM

Thank you for your online payment to the City of Chicago. The details of your payment are included with this receipt. Please retain for your records.

Payment Date: May 31, 2018

Payment Details:

RENO PERMIT FEE - RENO PERMIT FEE - \$6,760.43

Total: \$6,760.43

Paid By: Credit Card

Account Number: ********5001

Transaction ID: 17310704 - 388529

Approval Code: 249817

Sincerely,

City of Chicago Online Payment Processing Center

This e-mail, and any attachments thereto, is intended only for use by the addressee(s) named herein and may contain legally privileged and/or confidential information. If you are not the intended recipient of this e-mail (or the person responsible for delivering this document to the intended recipient), you are hereby notified that any dissemination, distribution, printing or copying of this e-mail, and any attachment thereto, is strictly prohibited. If you have received this e-mail in error, please respond to the individual sending the message, and permanently delete the original and any copy of any e-mail and printout thereof.

MB REAL ESTATE SERVICES INC.

Richard J. Daley Center

50 West Washington / Suite 1203 Chicago, IL 60602 312.603.6980 (Main) 312.603.6937 (Direct) DATE: INVOICE #

FOR:

January 29, 2018

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200

Repair of Fire & Life

Safety on 27th floor.

Billi To:

Cook County Department of Capital Planning ATTN: Brandy Koch 69 West Washington/Suite 3000 Chicago, IL 60602 312.603.0322 (Office) 872.772.5204 (Cellular)

DESCRIPTION	1	A	MOUNT
Cable Communications		\$	11,771.96
Commercial Alarm			730.00
нон			982.92
		i.	
	:		
	•		
	TOTAL	\$	13,484.88

Make all checks payable to MB Real Estate Services Inc.

If you have any questions concerning this invoice, contact John Beatty, Assistant General Manager @ 312.603.6937



CABLE 11539 COMMUNICATIONS, INC.

Electrical & Communications Contractor

6200 S. Oakley * Chicago, IL 60636

Phone: (773) 925-1344 * Fax: (773) 925-9225

January 24, 2018

MB Real Estate Mr. John Beatty 50 W. Washington, #1203 Chicago, IL 60602 PO# 10499
Job# 18-015
RE: Daley Center
Hourly
27FL Fire Alarm Repairs

FOR SERVICES RENDERED

"IN-VOICE"

Electrical Labor and Material For the Project:
"MB Real Estate - Richard J Daley Center, 50 W. Washington, Chicago, IL 27FL Fire Alarm Repairs

Week Ending: 1/13/201	В				
Electrical Foreman	16	Straight time hrs @	\$119.00	per hou r =	\$1 <i>,</i> 904.00
Electrical Foreman	7	Over time hrs @	\$171.78	per hour ≍	\$1,202.46
Electrical Journeyman	8	Straight time hrs @	\$114.25	per hour =	\$914.00
Week Ending: 1/20/201	8				
Electrical Foreman	24	Straight time hrs @	\$119,00	per hour =	\$2,856.00
Electrical Journeyman	24	Straight time hrs @	\$11 <i>4.</i> 25	per hour =	\$2,742.00
Week Ending: 1/27/201	8				
Electrical Foreman	8	Straight time hrs @	\$119.00	per hour =	\$952.00
Electrical Journeyman	8	Straight time hrs @	\$114.25	per hour =	\$914.00
			MATERIA	L/VENDOR =	\$250.00
				MARK-UP =	\$37. 50

TOTAL AMOUNT DUE

\$11,771.96

Susan L. Hurley, President

CAS SECURITY HOLDINGS LLC

120 KING STREET ELK GROVE VILLAGE, IL 60007

Commercial Alarm Systems LLC INVOICE

Bill To	
Public Bldg Mgmt Corp	
Orestes Ruffin	
50 W. Washington	
Ste 1203	
Chicago, IL 60602	
_	

Date	Invoice #			
1/24/2018	7897			

Terms	Due Date	Project	100 mm	Job Numb	er	Purchase Orde	#	Booking Amoun
Net 30	2/23/2018	Service Call 1.15.18	& 1.19,18					T&M
		Description			ie vola Color	Quantity	ar see and	Amount
ill tested good. Truck charge fo Service Call on peakers tested nodules for pro	Not allowed to a service call 1,19,18. Follow good. All strobes section and vesde cop 7 modules 1	floors 24, 25 & 26 speak eccess the 27th floor at the up return testing of the 28 good except for one base systems that are no long 00 through 109 deleted.	nis time, 27th floor. Al d S/E, Also d	l detectors and	·	2 1 2		270.00 95.00 270.00 95.00
PLEAS	E NOTE O	JR NEW PAYME	INT ADD	RESS		-		
AIL PAYMENT AS Security Ho O Box 775511 hicago, IL 606 verdue balanc AX ID#82-1919 ISA and Master	TO: Idings LLC 77-5511 se are subject to 1 46 IL Retailer # card accepted wi	I.5% interest charge per n 14258-8943 th an additional 2.5% serv	nonth			T	ATC	\$730:00
IAIL PAYMENT AS Security Ho O Box 775511 hicago, IL 606 verdue balance AX ID#82-1919	TO: Idings LLC 77-5511 es are subject to 1 46 IL Retailer f card accepted wi	1.5% interest charge per n 14256-8943	nonth vice charge	RESS E-mail			Web	



1 NORTH LASALLE STREET, 7TH FLOOR • CHICAGO, ILLINOIS 60602 • (\$12) 846-8131 • FAX (\$12-424-3699

INVOICE

1/26/18

Public Building Commission of Chiago c/o MB Real Estate Services, Inc. 50 W. Washington, Suite 1203 Chicago, IL 60602

INVOICE # 4903-01

Re:

PROVIDE ENGINEERING SERVICES/LIFE SAFETY
27TH, FLOOR, 26TH FLOOR, AND 24TH FLOOR
REWIEW OF ALL, FIRE AND LIFE SAFETY DEVICES:
ALL DEVICES NEEDED TO BE TESTED DUE TO 27TH
FLOOR WORK CAUSING DAMAGE TO THE SYSTEM.
HOH File No. 4903.18

, 1011 He 110, 4200, 10

in accordance with our agreement, the fee for services rendered relative to the above captioned project is as follows.

Period Covered: 1/1/18-1/25/18

Engineering Fees \$982.92

Travel Expenses \$0.00

Utility Concrete Products \$0.00

Total \$982.92

AMOUNT DUE THIS INVOICE

\$982.92

Total Previous Billing: \$0.00 This Billing: \$982.92

Expenditures to Date: \$982.92

PO Amount \$5,500.00

Amount Remaining \$4,517.08

HOH ENGINEERS, INC. David Torelli, C.F.O.

For any invoice related questions, please contact Geralyn Fontana @312-424-3631 Email: gcfontana@hohgroup.com

HOH Engineers, Inc. 1 North LaSalle St, 7th Floor Chicago, Illinois 60602

CLIENT:

MB Realty

PROJECT:

4903

RE:

Life Safety

PO#

Period: 12/1/17-12/31/17

EMPLOYEE		HOURS	RATE	 MOUNT
N. Kaplan		6.00	\$ 163.82	\$ 982,92
		6.00		982.92
EXPENSES				\$ -
				\$ 982.92

TOTAL HOURS

6.00

TOTAL LABOR DUE

\$

982.92

Contract #: 1555-14475-GC4 Job Order #:046861.03

Cook County Office of the Chief Procurement Officer Identification of Subcontractor/Supplier/Subconsultant Form

_	OĆPO ONLY:	
	Disqualification	
	Check Complete	

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ.No.: 1555-14475-GC4	Date: 6/13/18
Total Bid or Proposal Amount: \$766,499.58	Contract Title: Dalay Building 27th Floor Reno Court Reporters
Contractor: Old Veteran Construction, Inc.	Subcontractor/Supplier/ Subconsultant to be Alliance Door & Hardware added or substitute:
Authorized Contact for Contractor: Devin Dowling	Authorized Contact for Subcontractor/Supplier/ David Carter Subconsultant:
Email Address (Contractor): devin.d@ovcchicago.com	Email Address (Subcontractor): itb@alliancedh.com
Company Address 10942 S. Halsted Street (Contractor):	Company Address (Subcontractor): 225 Fenc1 Lane
City, State and Chicago, IL 60628 Zip (Contractor):	City, State and Zip (Subcontractor): Hillside, IL 60162
Telephone and Tel 773-821-9800 Fex 773-821-9911 Fax (Contractor):	Telephone and Fax (Subcontractor): Tel: 708-576-4058
Estimated Start and Completion Dates 7/3/18 - 9/26/18 (Contractor):	Estimated Start and Completion Dates 7/3/18 - 9/26/18 (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Doors and Frames	\$65,864.00

and the second s	
Old Veteran Construction, Inc.	
Contractor	
Devin Dowling	·
Name	
Project Manager	
Title	
	6/3/18
Prime Contractor Signature	Date 1

Contract # 1555-14475-GC4
Job Order #: 046861.03

Cook County Office of the Chief Procurement Officer Identification of Subcontractor/Supplier/Subconsultant Form

	OCPO ONLY:	
	Disqualification	
1	Check Complete	
_		

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Big/RFP/RFQ No.: 1555-14475-GC4	Date: 6/13/18	
Total Bid or Proposal Amount: \$766,499.58	Contract Title: Daley Building 27th Fl Reno Court Reporters	
Contractor: Old Veteran Construction, Inc.	Subcontractor/Supplier/ Subconsultant to be Cable Communications added or substitute:	
Authorized Contact Devin Dowling for Contractor:	Authorized Contact for Subcontractor/Supplier/ Michael Bartels Subconsultant:	
Email Address (Contractor): devin.d@ovcchicago.com	Email Address mike@ccinc.us	
Company Address 10942 S. Halsted Street (Contractor):	Company Address 6200 S Oakley Ave (Subcontractor):	
City, State and Chicago, IL 60628 Zip (Contractor):	City, State and Zip Chicago, IL 60636 (Subcontractor):	
Telephone and Tel 773-821-9900 Fax 773-821-9911 Fax (Contractor):	Telephone and Fax 773-925-1344 (Subcontractor):	
Estimated Start and Completion Dates 7/3/18 - 9/26/18 (Contractor):	Estimated Start and Completion Dates 7/3/18 - 9/26/18 (Subcontractor):	

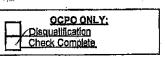
Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Electrical and Data	\$247,930.00

Old Veteran Construction, Inc.	
Contractor	
Devin Dowling	
Name ·	
Project Manager	
Title	6/18/18
D_D	6/18/18
Prime Contractor Signature	Date

Contract #: 1555-14475-GC4 Job #: 046861.03

Cook County Office of the Chief Procurement Officer Identification of Subcontractor/Supplier/Subconsultant Form



The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors. Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.; 1555-14475-GC4	Date: 6/13/18
Total Bid or Proposal Amount: \$766,499.58	Contract Title: Daley Building 27th F1 Reno Court Reporters
Contractor: Old Veteran Construction, Inc.	Subcontractor/Supplier/ Subconsultant to be CJ Erickson Plumbing added or substitute:
Authorized Contact Devin Dowling	Authorized Contact for Subcontractor/Supplier/ Jared Czak Subconsultant:
Email Address (Contractor): devin.d@ovcchicago.com	Email Address jczack@cjerickson.com (Subcontractor):
Company Address 10942 S. Halsted Street (Contractor):	Company Address 4141 W. 124th Pl. (Subcontractor):
City, State and Chicago, IL 60628 Zip (Contractor):	City, State and Zip (Subcontractor): Alsip, IL 60803
Telephone and Tel 773-821-9900 Fax 773-821-9911 Fax (Contractor):	Telephone and Fax Tel: 708-371-4900 Fax: 708-371-3885 (Subcontractor):
Estimated Start and Completion Dates 7/3/18 - 9/26/18 (Contractor):	Estimated Start and Completion Dates 7/3/18 - 9/26/18 (Subcontractor)

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services of	r Supplies	<u>Total Price of</u> <u>Subcontract for</u> <u>Services or Supplies</u>
Plumbing		\$16,900.00

Old Veteran Construction, Inc.	
Contractor	
Devin Dowling	
Name	
Project Manager	
Title	6/13/18
\mathcal{D}	
Prime Contractor Signature	Date

Contract #: 1555-14475-GC4
Job Order #: 046861.03

Cook County	
Office of the Chief Procurement Officer	
Identification of Subcontractor/Supplier/Subconsultant Form	n

	OCPO ONLY:	
	Disqualification	
7	Check Complete	

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1555-14475-GC4	Date: 6/13/18
Total Bid or Proposal Amount: \$766,499.58	Contract Title: Daley Building 27th F1 Reno Court Reporters
Contractor: Old Veteran Construction, Inc.	Subcontractor/Supplier/ Subconsultant to be DBM Services Inc added or substitute:
Authorized Contact Devin Dowling for Contractor:	Authorized Contact for Subcontractor/Supplier/ Nick Kavouris Subconsultant:
Email Address (Contractor); devin.d@ovcchicago.com	Email Address nick@dbmservicesinc.com (Subcontractor):
Company Address 10942 S. Halsted Street (Contractor):	Company Address (Subcontractor): 9850 W 190th Street Unit A
City, State and Chicago, IL 60628 Zip (Contractor):	City, State and Zip Mokena, IL 60448 (Subcontractor)
Telephone and Tel 773-821-9900 Fax 773-821-9911 Fax (Contractor):	Telephone and Fax (Subcontractor): Tel: 708-995-1473 Fax:708-995-1478
Estimated Start and Completion Dates 7/3/18 - 9/26/18 (Contractor):	Estimated Start and Completion Dates 7/3/18 - 9/26/18 (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Carpentry	\$82,000.00

Old Veteran Construction, inc.	·
Contractor	
Devin Dowling	
Name	
Project Manager	
Title	6/13/18
Prime Contractor Signature	Date

Contract #: 1555-14475-GC4
Job Order #: 046861.03

Cook County Office of the Chief Procurement Officer Identification of Subcontractor/Supplier/Subconsultant Form

	OCPO ONLY:	
	/ Disqualification	
7	Check Complete	

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposel, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

BId/RFP/RFQ No.: 1555-14475-GC4	Date: 6/13/18
Total Bid or Proposal Amount: \$766, 499.58	Contract Title; Daley Building 27th Fl Reno Court Reporters
Contractor: Old Veteran Construction, Inc.	Subcontractor/Supplier/ Subconsultant to be Heatmasters Mechanical, Inc. added or substitute:
Authorized Contact for Contractor:	Authorized Contact for Subcontractor/Supplier/ Joe Slusarz Subconsultant:
Email Address (Contractor): devin.d@ovcchlcago.com	Email Address (Subcontractor): jslusarz@hm-mech.com
Company Address 10942 S. Halsted Street (Contractor):	Company Address (Subcontractor): 5540 W. Lawrence Ave
City, State and Chicago, iL 60628 Zip (Contractor):	Gity, State and Zio (Subcontractor): Chicago, IL 60630
Telephone and Tel 773-821-9900 Fax 773-821-9911 Fax (Contractor):	Telephone and Fax (Subcontractor): Tel 773-777-5703 Fax 773-283-8353
Estimated Start and Completion Dates 7/3/18 - 9/25/18 (Contractor):	Estimated Start and Completion Dates 7/3/18 - 9/26/18 (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	<u>Total Price of</u> <u>Subconfract for</u> <u>Services or Supplies</u>
HVAC	\$54,595.00

Old Veteran Construction, Inc.	·
Contractor	
Devin Dowling	
Name	
Project Manager	
Title	e la 1
D-D-	6/3/18
Prime Contractor Signature	Date /

Gontract #: 1555-14475-GC4
Job Order #: 046861.03

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

	OCPO ONLY:	
	_Disqualification	
/	Check Complete	
_		

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1555-14475-GC4	Date: 6/13/18
Total Bid or Proposal Amount: \$766, 499.58	Contract Title: Dalay Building 27th F1 Reno Court Reporters
Contractor: Old Veteran Construction, Inc.	Subcontractor/Supplier/ Subconsultant to be New Era Painting added or substitute:
Authorized Contact Devin Dowling	Authorized Contact for Subcontractor/Supplier/ Thomas Blaney Subconsultant:
Email Address (Contractor): devin.d@ovcchicago.com	Email Address (Subcontractor): tblaney@sbcglobal.net
Company Address 10942 S. Haisted Street (Contractor);	Company Address 3029 W. 41st Place (Subcontractor):
City, State and Chicago, IL 60628 Zip (Contractor);	City, State and Zip Chicago, IL 60632 (Subcontractor):
Telephone and Tel773-821-8900 Fax 773-821-9911 Fax (Contractor):	Telephone and Fax 708-927-0645 (Subcontractor):
Estimated Start and Completion Dates 7/3/18 - 9/26/18 (Contractor):	Estimated Start and Completion Dates 7/3/18 - 9/26/18 (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Painting	\$36,950.00

Old Veteran Construction, Inc.	
Contractor	
Devin Dowling	
Name	
Project Manager	
Title D_ D_	6/13/18
Prime Contractor Signature	Date

Contract #: 1555-14475-GC4
Job #: 046861.03

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

 ·	
 OCPO ONLY:	
Disqualification	
Check Complete	

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1555-14475-GC4	Date: 6/13/18
Total Bid or Proposal Amount: \$766,499,58	Contract Title: Daley Building 27th Fl Reno Court Reporters
Contractor: Old Veteran Construction, Inc.	Subcontractor/Supplier/ Subconsultant to be Pantagua Group added or substitute:
Authorized Contact Devin Dowling	Authorized Contact for Subcontractor/Supplier/ Pam Spatz Subconsultant:
Email Address (Contractor): devin.d@ovcchlcago.com	Email Address (Subcontractor): paniaguagroup@hotmail.com
Company Address 10942 S. Halsted Street (Contractor):	Company Address 2420 E. Oakton St. Unit G (Subcontractor):
City, State and Chicago, IL 60628 Zip (Contractor):	City, State and Zio (Subcontractor): Arlington Heights, IL 60005
Telephone and Yel 773-821-9900 Fax 773-821-9911 Fax (Contractor):	Telephone and Fax Tel: 847-979-8842 Fax: 630-595-8862 (Subcontractor):
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates 7/3/18 - 9/26/18 (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	<u>Total Price of</u> <u>Subcontract for</u> <u>Services or Supplies</u>
Flooring	\$76,620.00

Old Veteran Construction, Inc.	
Contractor	
Devin Dowling	
Name	
Project Manager	
Title	
D	G∕i3/ r€² Date
Prime Contractor Signature	<u>Date</u>

Contract #; 1555-14475-GC4
Job Order #: 046861.03

Cook County Office of the Chief Procurement Officer Identification of Subcontractor/Supplier/Subconsultant Form

_	 	
_	 OGPO ONLY:	
L	 ∠Disqualification	
Γ	Check Complete	
_		

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1555-14475-GC4	Date: .6/13/18
Total Bid or Proposal Amount: \$766,499.58	Contract Title: Daley Building 27th Fl Reno Court Reporters
Contractor: Old Veteran Construction, Inc.	Subcontractor/Supplier/ Subconsultant to be semper F1 Veteran Construction, LLC added or substitute:
Authorized Contact Devin Dowling for Contractor:	Authorized Contact for Subcontractor/Supplier/ Antonio Munoz IV Subconsultant:
Email Address (Contractor): devin.d@ovcchlcago.com	Email Address (Subcontractor): sfvconstruction7@gmail.com
Company Address 10942 S. Halsted Street (Contractor):	Company Address ₁₁₄₀ E. 78th St. (Subcontractor):
City, State and Chicago, IL 60628 Zip (Contractor):	City, State and Zip Chicago, IL (Subcontractor):
Telephone and Tel 773-821-9900 Fax 773-821-9911 Fax (Contractor):	Telephone and Fax 60619 (Subcontractor):
Estimated Start and Completion Dates 7/3/18 - 9/26/18 (Contractor):	Estimated Start and Completion Dates 7/3/18 - 9/26/18 (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Demolition	\$9,000.00

Old Veteran Construction, Inc.	
Contractor	
Devin Dowling	
Name	
Project Manager	
Title	
D D	6/13/18
Prime Contractor Signature	Dàte. /

Contract #: 1555-14475-GC4
Job-Order #: 046861.03

Cook County Office of the Chief Procurement Officer Identification of Subcontractor/Supplier/Subconsultant Form

	OCPO ONLY:	
	Disqualification	
\mathcal{I}	Check Complete	

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bld/RFP/RFQ No.: 1555-14475-GC4	Date: 6/13/18
Total Bid or Proposal Amount: \$766, 499.58	Contract Title: Daley Building 27th Fl Reno Court Reporters
Contractor; Old Veteran Construction, Inc.	Subcontractor/Supplier/ Subconsultant to be Taylor Made Design, Inc. added or substitute:
Authorized Contact Devin Dowling	Authorized Contact for Subcontractor/Supplier/ Brian Taylor Subconsultant
Email Address (Contractor): devin.d@ovcchlcago.com	Email Address brian@bataarchitects.com (Subcontractor):
Company Address 10942 S. Halsted Street (Contractor):	Company Address 600 S. Dearborn St Suite 1103 (Subcontractor):
City, State and Chicago, IL 60628 Zip (Contractor):	City, State and Zip Chicago, IL 60605 (Subcontractor):
Telephone and Yel 773-821-9900 Fex 773-821-9811 Fax (Contractor):	Telephone and Fax 312-241-1300 (Subcontractor):
Estimated Start and Completion Dates 7/3/18 - 9/26/18 (Contractor):	Estimated Start and Completion Dates 7/3/18 - 9/26/18 (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Design and Permitting	\$41,172.50

Old Veteran Construction, Inc.		
Contractor		
Devin Dowling	·	
Name		
Project Manager		
Title D D	6/13/18	
Prime Contractor Signature	Ďate /	

Contract #: 1555-14475-GC4 Job Order #: 046861.03

Cook County Office of the Chief Procurement Officer Identification of Subcontractor/Supplier/Subconsultant Form

 OCPO ONLY:	
∠ Disqualification	
Check Complete	

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposel, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1555-14475-GC4	Date: 6/13/18
Total Bid or Proposal Amount: \$766,499.58	Contract Title: Daley Building 27th Fl Reno Court Reporters
Contractor; Old Veteran Construction, Inc.	Subcontractor/Supplier/ Subconsultant to be Underland Architectural Systems added or substitute:
Authorized Contact for Contractor: Devin Dowling	Authorized Contact for Subcontractor/Supplier/ Derek Underland Subconsultant:
Email Address (Contractor): devin.d@ovcchicago.com	Email Address (Subcontractor): derek.underland@yahoo.com
Company Address 10942 S. Halsted Street (Contractor):	Company Address (Subcontractor): 20318 Torrence Ave.
City, State and Chicago, IL 60628 Zip (Contractor):	City, State and Zip (Subcontractor): Lynwood, IL 60411
Telephone and Tel 773-621-9900 Fax 773-821-9911 Fax (Contractor):	Telephone and Fax Tel:708-889-9826 Fax:708-889-9834 (Subcontractor):
Estimated Start and Completion Dates 7/3/18 - 9/26/18 (Contractor):	Estimated Start and Completion Dates 7/3/18 - 9/26/18 (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Glazing	\$20,000.00

Old Veteran Construction, Inc.	
Contractor	
Devin Dowling	•
Name	
Project Manager	
Title	
D-D-	6/(3//8 Date
Prime Contractor Signature	Date